

EXHIBIT B

COMMERCIAL INVOICE

COML INV # GE/87726/18-19

Page 1 of 10

DATE: December 07, 2018

INVOICE NO.: 201824177704

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
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KMART	IN45X	EMBRD SLV YNECK TOP PEACH/FAIRYTALE EMBR	49	49	40.020 USD	1,960.98 USD
ITEM:	770052478005		CARTONS	AST	AST	
MADE IN	INDIA			(49 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

CONTRACT NO. IN45X REFERENCE NO. 801
DC CODE PCD DEPARTMENT NO. 027
DIVISION NO. Division 4 VENDOR NO. 5783
VENDOR ITEM CODE WS9BE77917MI COUNTRY OF ORIGIN INDIA
BINDING RULING # OR PRECLASS # CATEGORY 341, RNONE

FACTORY NO. 105244
HINDUJA PROCESSING & FINISHING UNIT
NO.2, 5TH CROSS,
MYSORE ROAD,
BANGALORE
KARNATAKA
India
FTY MID NO. INHINPRO5BAN

KMART	IN45X	EMBRD SLV YNECK TOP.PEACH/FAIRYTALE EMBR	12	12	40.020 USD	480.24 USD
ITEM:	770052478005		CARTONS	AST	AST	
MADE IN	INDIA			(12 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

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NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

FACTORY NO. 105244
HINDUJA PROCESSING & FINISHING UNIT
NO.2, 5TH CROSS,
MYSORE ROAD,
BANGALORE
KARNATAKA
India
FTY MID NO. INHINPRO5BAN

KMART	IN45X	EMBRD SLV Y NECK BLOPEACH/FAIRYTALE EMBR	206	206	46.690 USD	9,618.14 USD
			CARTONS	AST	AST	
ITEM:	770052478013			(206 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

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FACTORY NO. 105244
HINDUJA PROCESSING & FINISHING UNIT
NO.2, 5TH CROSS,
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BANGALORE
KARNATAKA
India
FTY MID NO. INHINPRO5BAN

KMART	IN45X	EMBRD SLV Y NECK BLOPEACH/FAIRYTALE EMBR	116	116	46.690 USD	5,416.04 USD
			CARTONS	AST	AST	
ITEM:	770052478013			(116 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM

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GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA
FOB India

HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

CONTRACT NO.	IN45X	REFERENCE NO.	802
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77917MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244
HINDUJA PROCESSING & FINISHING UNIT
NO.2, 5TH CROSS,
MYSORE ROAD,
BANGALORE
KARNATAKA
India
FTY MID NO. INHINPRO5BAN

KMART	IN45X	EMBRD SLV Y NECK BLOPEACH/FAIRYTALE EMBR	115	115	40.020 USD	4,602.30 USD
ITEM:	770052478021		CARTONS	AST	AST	
MADE IN	INDIA			(115 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77917MI
DESCRIPTION: EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
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VENDOR ITEM CODE	WS9BE77917MI	COUNTRY OF ORIGIN	INDIA
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FACTORY NO. 105244
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NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

KMART	IN45X	EMBRD SLV Y NECK BLOPEACH/FAIRYTALE EMBR	12	12	40.020 USD	480.24 USD
			CARTONS	AST	AST	
				(12 CTNS)		

ITEM: 770052478021
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
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CONTRACT NO.	IN45X	REFERENCE NO.	802
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77917MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244
HINDUJA PROCESSING & FINISHING UNIT
NO.2, 5TH CROSS,
MYSORE ROAD,
BANGALORE
KARNATAKA
India

FTY MID NO. INHINPRO5BAN

KMART	IN45X	EMBRD SLV Y NECK BLOPEACH/FAIRYTALE EMBR	25	25	60.030 USD	1,500.75 USD
			CARTONS	AST	AST	
				(25 CTNS)		

ITEM: 770052478039
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
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NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

HINDUJA PROCESSING & FINISHING UNIT
NO.2, 5TH CROSS,
MYSORE ROAD,
BANGALORE
KARNATAKA
India

FTY MID NO. INHINPRO5BAN

K MART	IN45X	EMBRD SLV Y NECK BLOPEACH/FAIRYTALE EMBR	1	1	60.030 USD	60.03 USD
			CARTONS	AST	AST	
ITEM:	770052478039			(1 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
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VENDOR ITEM CODE	WS9BE77917MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244
HINDUJA PROCESSING & FINISHING UNIT
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MYSORE ROAD,
BANGALORE
KARNATAKA
India
FTY MID NO. INHINPRO5BAN

K MART	IN45X	EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE	33	33	40.020 USD	1,320.66 USD
			CARTONS	AST	AST	
ITEM:	770052506987			(33 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
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India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	IN45X	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77917MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244
HINDUJA PROCESSING & FINISHING UNIT
NO.2, 5TH CROSS,
MYSORE ROAD,
BANGALORE
KARNATAKA
India
FTY MID NO. INHINPRO5BAN

KMART	IN45X	EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE	12	12	40.020 USD	480.24 USD
ITEM:	770052506987		CARTONS	AST	AST	
MADE IN	INDIA			(12 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
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FACTORY NO. 105244
HINDUJA PROCESSING & FINISHING UNIT
NO.2, 5TH CROSS,
MYSORE ROAD,
BANGALORE
KARNATAKA
India
FTY MID NO. INHINPRO5BAN

KMART	IN45X	EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE	12	12	40.020 USD	480.24 USD
ITEM:	770052507167		CARTONS	AST	AST	
MADE IN	INDIA			(12 CTNS)		
CONTENTS	1 ASSORTMENT					

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560025

TO: KMART CORPORATION
3333 Beverly Road
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US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA

COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

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VENDOR ITEM CODE	WS9BE77917MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244
HINDUJA PROCESSING & FINISHING UNIT
NO.2, 5TH CROSS,
MYSORE ROAD,
BANGALORE
KARNATAKA
India
FTY MID NO. INHINPROSBAN

KMART	IN45X	EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE	26	26	40.020 USD	1,040.52 USD
			CARTONS	AST	AST	
ITEM:	770052507167			(26 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
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BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

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560025

TO: KMART CORPORATION
3333 Beverly Road
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US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

India

FTY MID NO.

INHINPRO5BAN

KMART	IN45X	EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE	190	190	46.690 USD	8,871.10 USD
			CARTONS	AST	AST	
ITEM:	770052511649			(190 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

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VENDOR ITEM CODE	WS9BE77917MI	COUNTRY OF ORIGIN	INDIA
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KARNATAKA
India
FTY MID NO. INHINPRO5BAN

KMART	IN45X	EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE	49	49	46.690 USD	2,287.81 USD
			CARTONS	AST	AST	
ITEM:	770052511649			(49 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

COMMERCIAL INVOICE

Page 9 of 10

DATE: December 07, 2018

INVOICE NO.: 201824177704

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB India

CONTRACT NO.	IN45X	REFERENCE NO.	802
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77917MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244
HINDUJA PROCESSING & FINISHING UNIT
NO.2, 5TH CROSS,
MYSORE ROAD,
BANGALORE
KARNATAKA
India

FTY MID NO. INHINPRO5BAN

KMART	IN45X	EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE	21	21	60.030 USD	1,260.63 USD
ITEM:	770052511656		CARTONS	AST	AST	
MADE IN	INDIA			(21 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

CONTRACT NO.	IN45X	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77917MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244
HINDUJA PROCESSING & FINISHING UNIT
NO.2, 5TH CROSS,
MYSORE ROAD,
BANGALORE
KARNATAKA
India

FTY MID NO. INHINPRO5BAN

KMART	IN45X	EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE	1	1	60.030 USD	60.03 USD
ITEM:	770052511656		CARTONS	AST	AST	
MADE IN	INDIA			(1 CTNS)		
CONTENTS	1 ASSORTMENT					

COMMERCIAL INVOICE

Page 10 of 10

DATE: December 07, 2018

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5783
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India
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3333 Beverly Road
Hoffman Estates, IL 60179
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BODY LENGTH- HIGH POINT SHOULDER TO CROTCH COUNTRY OF ORGIN (FABRIC) - INDIA

COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

CONTRACT NO.	IN45X	REFERENCE NO.	802
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77917MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	341, RNONE

FACTORY NO. 105244
HINDUJA PROCESSING & FINISHING UNIT
NO.2, 5TH CROSS,
MYSORE ROAD,
BANGALORE
KARNATAKA
India
FTY MID NO. INHINPRO5BAN

PAYMENT TERM Letter of Credit
ORDER PAYMENT TERMS
DRAWN UNDER BANK OF AMERICA
LC# 925107

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	880	880 ASSORTMENTS	39,919.95 USD

TOTAL US DOLLARS THIRTY-NINE THOUSAND NINE HUNDRED NINETEEN DOLLARS AND NINETY-FIVE CENTS ONLY.

GOKALDAS EXPORTS LTD	
EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER – RECEIVABLES MANAGEMENT
<p>For GOKALDAS EXPORTS LTD.,</p> <p><i>N. Jayanthi</i></p> <p>G. M. - Receivables Management</p>	



Advising Bank: Bank of America N.A., NEW DELHI
Banking and other Financial Services
OUR REF: EX061565/18

15 December, 2018

TO BENEFICIARY:	ISSUING BANK:
GOKALDAS EXPORTS LTD	BANK OF AMERICA N.A.
NO. 16/2	
RESIDENCY ROAD BANGALORE,	
KARNATAKA 560025, INDIA	REF: 925107
Amount: USD 39,919.95	ADVISED THRU BANK:
Expiry Date: 08 January, 2019	CANARA BANK
	AVENUE ROAD BANGALORE
	KARNATAKA 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation
This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G.
HSN CODE : 9971

Authorised Signatory



Page 2 of 2

Attached to and forming part of our Ref:EX061565/18

Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES)
1ST FLOOR, DLF CENTRE,
SANSAD MARG,
NEW DELHI 110 001.

Important notice to Exporter's bankers:

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.

Authorised Signatory

A handwritten signature in black ink, appearing to read "V. Shukla", written over a long, sweeping horizontal line that extends across the page.

Bank of America 

Print 001 of 007

FROM: /SA-BOFAHKHX

BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)

DATE: 18/12/14

BANK OF AMERICA N.A.
New Delhi

EX061565/18

::710 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER	:1 OF 2
:40B/FORM OF DOC CREDIT	:IRREVOCABLE TRANSFERABLE WITHOUT OUR CONFIRMATION
:20 /SENDERS REF	:6055EX139798/18
:21 /DOC CREDIT NUMBER	:925107
:31C/ISSUE DATE	:181214 14DEC18
:40E/APPLICABLE RULES	:
UCP LATEST VERSION	
:31D/DATE AND PLACE OF EXPIRY	:190108 08JAN19
	COUNTRY OF BENEFICIARY
:50B/NON BANK ISSUER	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE DE 19807 USA
:50 /APPLICANT/ACCOUNT PARTY	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE, DE 19807 USA
:59 /BENEFICIARY	:GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA 560025, INDIA
:32B/AMOUNT	:USD 39919.95
:41D/AVAILABLE WITH/BY	:ANY BANK BY NEGOTIATION
:42C/DRAFTS AT ...	:75 DAYS AFTER SHIPMENT DATE
:42D/DRAWEE	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE, DE 19807 USA
:43P/PARTIAL SHIPMENTS	:ALLOWED
:43T/TRANSHIPMENT	:ALLOWED
:44E/PORT OF LOADING/AIRPORT OF DEPARTURE:	
INDIA	



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:44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION:

UNITED STATES

:45 /DESCRIPTION OF GOODS/SERVICES:

- + P.O NO. IN45X, ITEM CODE 770052478005 AT USD 40.02
- + P.O. NO. IN45X ITEM NO. 770052478005 EMBRD SLV YNECK TOP PEACH /FAIRYTALE EMBR, FOB USD 40.02 PER ASSORTMENT, 61 ASSORTMENT, 1 ASSORTMENT PER CARTON, 61 CARTONS PACKING FACTOR 1.
- + P.O NO. IN45X, ITEM CODE 770052478013 AT USD 46.69
- + P.O. NO. IN45X ITEM NO. 770052478013 EMBRD SLV Y NECK BLOPEACH /FAIRYTALE EMBR, FOB USD 46.69 PER ASSORTMENT, 322 ASSORTMENT, 1 ASSORTMENT PER CARTON, 322 CARTONS PACKING FACTOR 1.
- + P.O NO. IN45X, ITEM CODE 770052478021 AT USD 40.02
- + P.O. NO. IN45X ITEM NO. 770052478021 EMBRD SLV Y NECK BLOPEACH /FAIRYTALE EMBR, FOB USD 40.02 PER ASSORTMENT, 127 ASSORTMENT, 1 ASSORTMENT PER CARTON, 127 CARTONS PACKING FACTOR 1.
- + P.O NO. IN45X, ITEM CODE 770052478039 AT USD 60.03
- + P.O. NO. IN45X ITEM NO. 770052478039 EMBRD SLV Y NECK BLOPEACH /FAIRYTALE EMBR, FOB USD 60.03 PER ASSORTMENT, 26 ASSORTMENT, 1 ASSORTMENT PER CARTON, 26 CARTONS PACKING FACTOR 1.
- + P.O NO. IN45X, ITEM CODE 770052506987 AT USD 40.02
- + P.O. NO. IN45X ITEM NO. 770052506987 EMBRD SLV Y NECK BLOPEACH /WHITE STRIPE, FOB USD 40.02 PER ASSORTMENT, 45 ASSORTMENT, 1 ASSORTMENT PER CARTON, 45 CARTONS PACKING FACTOR 1.
- + P.O NO. IN45X, ITEM CODE 770052507167 AT USD 40.02
- + P.O. NO. IN45X ITEM NO. 770052507167 EMBRD SLV Y NECK BLOPEACH /WHITE STRIPE, FOB USD 40.02 PER ASSORTMENT, 38 ASSORTMENT, 1 ASSORTMENT PER CARTON, 38 CARTONS PACKING FACTOR 1.
- + P.O NO. IN45X, ITEM CODE 770052511649 AT USD 46.69
- + P.O. NO. IN45X ITEM NO. 770052511649 EMBRD SLV Y NECK BLOPEACH /WHITE STRIPE, FOB USD 46.69 PER ASSORTMENT, 239 ASSORTMENT, 1 ASSORTMENT PER CARTON, 239 CARTONS PACKING FACTOR 1.
- + P.O NO. IN45X, ITEM CODE 770052511656 AT USD 60.03
- + P.O. NO. IN45X ITEM NO. 770052511656 EMBRD SLV Y NECK BLOPEACH /WHITE STRIPE, FOB USD 60.03 PER ASSORTMENT, 22 ASSORTMENT, 1 ASSORTMENT PER CARTON, 22 CARTONS PACKING FACTOR 1.

:46 /DOCUMENTS REQUIRED :

+ COMMERCIAL INVOICE TO BE ADDRESSED TO KMART CORPORATION OR SEARS HOLDINGS MANAGEMENT CORPORATION WHO ACTS AS AGENT OF KMART CORPORATION IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE).

+ PACKING LIST IN DUPLICATE (COPY OR ORIGINAL ACCEPTABLE).

+ ORIGINAL OR COPY OF SEA WAYBILL,
OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,
OR ORIGINAL OR COPY OF AIR WAYBILL
CONSIGNED TO KMART CORPORATION, AND SHOW
APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE

BANK OF AMERICA N.A.
New Delhi

EX061565/18

Bank of America 

Print 003 of 007

DESIGNATED CONSOLIDATOR.

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY,
3/3 ON BOARD OCEAN BILL OF LADING TO BE
CONSIGNEE TO NEGOTIATING BANK AND ENDORSED TO
K MART CORPORATION OR LC ISSUER
MARKED FREIGHT COLLECT.

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST
SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE
OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF
FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO
RECEIVED DATE AND IS DEEMED TO BE THE DATE OF
SHIPMENT. IN CASE OF COPY OF AIR WAYBILL
PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS
DEEMED TO BE THE DATE OF SHIPMENT.

BANK OF AMERICA
New Delhi

EX061565/18

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE
ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY
SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS
HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER
OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED
SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

: 47 / ADDITIONAL CONDITIONS :

INSURANCE BY: BUYER

+ THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.

+ A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF
DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN
ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF
DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.

+ BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING
DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT.
ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE
THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF
AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51
KWAI

CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS).
DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE
19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR
PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY.

+ UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND
CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO
NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON
MATURITY.

+ ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER
ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR
REFERENCE AS IM402275/18.

+ PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH
THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING,
ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC



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SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE.
APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE
UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

+ TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE
REQUIRED FOR ISSUER'S RETENTION.

+ UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN
ENGLISH LANGUAGE.

+ ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.

+ PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER.
PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE
DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH
CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE
DOCUMENTS.

+ NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE
UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS
NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.

+ ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE
THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE
REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL
HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER
UNDER THE UCP.

+ THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND
THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA
N.A.

+ IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508
2323

+ SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER
PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE
UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING,
FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.

+ REFERENCE (PO) FROM ORDER CONTRACT SHIPPING
SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL
INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.

+ COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT
ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS
IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF
APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT
IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE
AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.

+ SEPARATE INVOICES MUST BE ISSUED FOR EACH
DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)

+ PO NO IN45X, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S
ORDER NO. IN45X WITH SHIPMENT TO COMMENCE ON 12/13/1
8 BUT IN ANY EVENT NOT LATER THAN 12/18/18

BANK OF AMERICA N.A.
New Delhi

EX061565/18



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+ THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.

+ ALL BANKING CHARGES OTHER THAN THOSE OF THE
ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE
BENEFICIARY.

+ LATE SHIPMENT, LATE PRESENTATION, LETTER OF
CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT
BE COUNTED AS LC DISCREPANCY.

+ LC APPLICANT MAY, WITHOUT THE PRIOR
AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR
NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF
INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF
CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS
EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT.
HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER
USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC
ISSUER.

+ IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC
TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION
AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST
DRAWING AMOUNT IS NOT SUFFICIENT TO COVER
:48 /PERIOD FOR PRESENTATION IN DAYS:

21

:49 /CONFIRMATION INSTRUCTIONS :WITHOUT
:57D/ADVISE THRU :CANARA BANK
AVENUE ROAD BANGALORE
KARNATAKA 560002 INDIA
a

* LAST UPDATED BY : SYSTEM ON 14DEC18 AT 18:04:56 *
* AUTHORISED BY : *
* MPROC REFERENCE : SDSMPR6216TRAN237320 *
* DESTINATION NAME : *
* DESTINATION ADDR : *
* : *
* : *

BANK OF AMERICA
New Delhi

EX061565/18

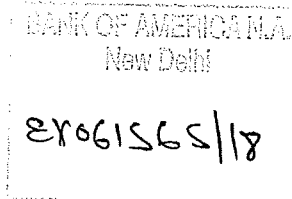


Print 006 Of 007

FROM: /SA-BOFAHKHX
BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL
BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181214



::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :2 OF 2
:20 /SENDERS REF :6055EX139798/18
:21 /RELATED REF :925107
:47 /ADDITIONAL CONDITIONS :

DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE
DEDUCTED FROM SUBSEQUENT DRAWINGS.

+ DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF
AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S
COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND
DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE,
WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER
THIS L/C.

+ THIS CREDIT IS TRANSFERABLE. ANY TRANSFER
MUST BE HANDLED THROUGH THE ADVISING BANK.
THE TRANSFERRING BANK MUST ADVISE US BY
AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3
WORKING DAYS FROM THE DATE OF THE TRANSFER THE
FOLLOWING INFORMATION:
A. NAME AND ADDRESS OF TRANSFEREE,
B. TRANSFERRED AMOUNT,
C. QUANTITY AND DESCRIPTION OF GOODS,
D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR
WAIVE THEIR RIGHT RELATED TO AMENDMENT,
E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED
TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS
FOR THOSE TO BE PRESENTED BY THE SECOND
BENEFICIARY(IES).
F. THEY HAVE MARKED THE TRANSFER ON THE
ORIGINAL LC AND THE RELEVANT TRANSFERRING
CHARGES ARE FOR ACCOUNT OF BENEFICIARY.
+ IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER
AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH

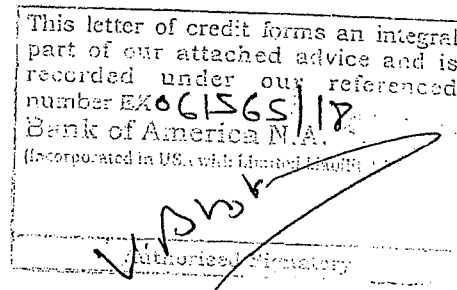


Print 007 of 007

DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS
PRESENTED BY A PARTY OTHER THAN THE FIRST
BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON
THEIR COVERING LETTER THAT SUCH PARTY IS THE
SECOND BENEFICIARY AND THAT SUBSTITUTION OF
DRAFT AND INVOICE IS NOT REQUIRED.

à

* LAST UPDATED BY : SYSTEM ON 14DEC18 AT 18:04:56 *
* AUTHORISED BY : *
* MPROC REFERENCE : SDSMPR6216TRAN237319 *
* DESTINATION NAME : *
* DESTINATION ADDR : *
* : *
* : *





DATE OF ADVICE: 15 December, 2018
DEBIT ADVICE NO: EX061565/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD BANGALORE,
KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32

NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G1Z3
PERMANENT ACCOUNT NUMBER: AAACB1537G.
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 21-SEP-2018	ORDER NO : IN45X	BUYER : TF2 TRIXIA FU
DIV : Division 4	DEPT NO : 027	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	5783
TELEPHONE	91 09900085026
DUNS NBR	636654
FDA REG #	

TOTAL COST OF ORDER USD	
\$39,919.95	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES	
<input type="checkbox"/> CHECK/WIRE TRANSFER	
Amount USD: 0.00	
<input type="checkbox"/> FREE GOODS	
Amount USD: 0.00	
<input checked="" type="checkbox"/> LETTER OF CREDIT	
Amount USD: 39,919.95	
LC #: 925107	
TRANSFERABLE: Yes	
BANK: BANKBL	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR: 105244
NAME: HINDUJA PROCESSING & FINISHING UNIT
ADDRESS: NO.2, 5TH CROSS,
MYSORE ROAD,
BANGALORE
KARNATAKA
COUNTRY: India
TEL: 91-80-32215776
EMAIL: hpfpd@gokaldasexports.com
MID: INHINPRO5BAN

KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 21-SEP-2018

ORDER NO : IN45X

TF2 TRIXIA FU

ITEM CODE: 770052478005

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

EMBRD SLV YNECK TOP PEACH/FAIRYTALE EMBR

I 2 OF 5/CARTON UPC: 00191060028636

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 77/21

STYLE: WS9BE77917MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$40.020	\$40.020	61	61	\$2,441.22

PER CARTON KGS: 2.495 CBM: 0.016020 AST PER INNER 1
LBS: 5.500 CU. FT.: 0.566 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 2.75" CASEPACK

QUOTA CAT#: 341, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	49	49	L
802	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	06-MAR-2019	O	12	12	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V , FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X80-104X82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 21-SEP-2018

ORDER NO : IN45X

TF2 TRIXIA FU

ITEM CODE: 770052478013

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

EMBRD SLV Y NECK BLOPEACH/FAIRYTALE EMBR

I 2OF 5/CARTON UPC: 00191060028643

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 77/21

STYLE: WS9BE77917MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$46.690	\$46.690	322	322	\$15,034.18

KGS:	2.495	CBM:	0.016020	AST PER INNER	1
LBS:	5.500	CU. FT.:	0.566	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS		PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 2.75"		CASEPACK			

QUOTA CAT#: 341, RNONE
SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	06-MAR-2019	O	116	116	L
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	206	206	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 21-SEP-2018

ORDER NO : IN45X

TF2 TRIXIA FU

ITEM CODE: 770052478021

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

EMBRD SLV Y NECK BLOPEACH/FAIRYTALE EMBR

I 2 OF 5/CARTON UPC: 00191060028650

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 77/21

STYLE: WS9BE77917MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$40.020	\$40.020	127	127	\$5,082.54

PER CARTON KGS: 2.495 CBM: 0.016020 AST PER INNER 1
LBS: 5.500 CU. FT.: 0.566 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 2.75" CASEPACK

QUOTA CAT#: 341, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	115	115	L
802	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	06-MAR-2019	O	12	12	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V , FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 21-SEP-2018

ORDER NO : IN45X

TF2 TRIXIA FU

ITEM CODE: 770052478039

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

EMBRD SLV Y NECK BLOPEACH/FAIRYTALE EMBR

I 20F 5/CARTON UPC: 00191060028667

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 77/21

STYLE: WS9BE77917MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$60.030	\$179.91	26	26	\$1,560.78
\$60.030				

PER CARTON KGS: 3.084 CBM: 0.018933 AST PER INNER 1
LBS: 6.800 CU. FT.: 0.669 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 3.25" CASEPACK

QUOTA CAT#: 341, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	25	25	L
802	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	06-MAR-2019	O	1	1	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC: 9

KMART CORPORATION

PURCHASE ORDER

Page : 6

ORDER DATE : 21-SEP-2018

ORDER NO : IN45X

TF2 TRIXIA FU

ITEM CODE: 770052506987	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE		
I 2OF 5/CARTON UPC: 00191060028674	SUB-SEASON: 30-SUMMER			
STYLE: WS9BE77917MI	CAT/SUB-CAT: 77/21	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$40.020	\$40.020	45	45	\$1,800.90

KGS: 2.495	CBM: 0.016020	AST PER INNER	1
LBS: 5.500	CU. FT.: 0.566	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 2.75"	CASEPACK		

QUOTA CAT#: 341, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	33	33	L
802	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	06-MAR-2019	O	12	12	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 7

ORDER DATE : 21-SEP-2018

ORDER NO : IN45X

TF2 TRIXIA FU

ITEM CODE: 770052507167 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE
120F 5/CARTON UPC: 00191060028681 CAT/SUB-CAT: 77/21
STYLE: WS9BE77917MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$40.020	\$40.020	38	38	\$1,520.76

PER CARTON KGS: 2.495 CBM: 0.016020 AST PER INNER 1
LBS: 5.500 CU. FT.: 0.566 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 2.75" CASEPACK

QUOTA CAT#: 341, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	06-MAR-2019	O	26	26	L
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	12	12	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V . FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104X82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 8

ORDER DATE : 21-SEP-2018

ORDER NO : IN45X

TF2 TRIXIA FU

ITEM CODE: 770052511649

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE

I 20F 5/CARTON UPC: 00191060028698

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 77/21

STYLE: WS9BE77917MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$46.690	\$46.690	239	239	\$11,158.91

PER CARTON KGS: 2.495 CBM: 0.016020 AST PER INNER 1
LBS: 5.500 CU. FT.: 0.566 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 2.75" CASEPACK

QUOTA CAT#: 341, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	190	190	L
802	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	06-MAR-2019	O	49	49	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77917MI

DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE

DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V, FULL SLEEVE WITH EMBRI

FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET

BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE

BODY LENGTH- HIGH POINT SHOULDER TO CROTCH

COUNTRY OF ORGIN (FABRIC) - INDIA

COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA

FABRIC CONTENT - 100% COTTON // 100% WOVEN

COUNT & CONSTRUCTION: 60X60-104x82-78GSM

HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 9

ORDER DATE : 21-SEP-2018

ORDER NO : IN45X

TF2 TRIXIA FU

ITEM CODE: 770052511656

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE

I 20F 5/CARTON UPC: 00191060028704

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 77/21

STYLE: WS9BE77917MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$60.030	\$179.91	22	22	\$1,320.66
\$60.030				

PER CARTON	KGS:	2.994	CBM:	0.018933	AST PER INNER	1
	LBS:	6.600	CU. FT.:	0.669	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS			PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 3.25"			CASEPACK			

QUOTA CAT#: 341, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	06-MAR-2019	O	1	1	L
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	21	21	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77917MI
DESCRIPTION : EMB SLV Y/D STRIPE BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH V. FULL SLEEVE WITH EMBRI
FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET
BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 60X60-104x82-78GSM
HANGER PACK // HANGER CODE :- 484B COST US \$0.098 / PIECE

OPC: 9

KMART CORPORATION

PURCHASE ORDER

Page : 10

ORDER DATE : 21-SEP-2018

ORDER NO : IN45X

TF2 TRIXIA FU

ITEM CODE: 770052478013

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5247795-7						-				COTTON	100%	
5247796-5						-				COTTON	100%	
5247797-3						-				COTTON	100%	
5247798-1						-				COTTON	100%	
5247799-9						-				COTTON	100%	

ITEM CODE: 770052478005

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5247795-7						-				COTTON	100%	
5247796-5						-				COTTON	100%	
5247797-3						-				COTTON	100%	
5247798-1						-				COTTON	100%	
5247799-9						-				COTTON	100%	

ITEM CODE: 770052478021

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5247796-5						-				COTTON	100%	
5247797-3						-				COTTON	100%	
5247798-1						-				COTTON	100%	
5247799-9						-				COTTON	100%	

ITEM CODE: 770052507167

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5250257-2						-				COTTON	100%	
5250606-0						-				COTTON	100%	
5250652-4						-				COTTON	100%	
5250668-0						-				COTTON	100%	
5250700-1						-				COTTON	100%	

ITEM CODE: 770052478039

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5247795-7						-				COTTON	100%	
5247796-5						-				COTTON	100%	
5247797-3						-				COTTON	100%	
5247798-1						-				COTTON	100%	
5247799-9						-				COTTON	100%	

ITEM CODE: 770052511656

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5250257-2						-				COTTON	100%	
5250606-0						-				COTTON	100%	
5250652-4						-				COTTON	100%	
5250668-0						-				COTTON	100%	
5250700-1						-				COTTON	100%	

ITEM CODE: 770052511649

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5250257-2						-				COTTON	100%	
5250606-0						-				COTTON	100%	
5250652-4						-				COTTON	100%	
5250668-0						-				COTTON	100%	
5250700-1						-				COTTON	100%	

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 21-SEP-2018

ORDER NO : IN45X

TF2 TRIXIA FU

ITEM CODE: 770052506987

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
5250257-2						-				COTTON	100%	
5250606-0						-				COTTON	100%	
5250652-4						-				COTTON	100%	
5250668-0						-				COTTON	100%	

ITEM CODE: 770052478013

ITEM: EMBRD SLV Y NECK BLOPEACH/FAIRYTALE EMBR

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMBRD SLV YNECK TOP S-PEACH/FAIRYTALE E	5247795-7	N/A-1	SMALL	1	6.670	19.99	191060028537
SUB KSN DESC: EMBRD SLV YNECK TOP M-PEACH/FAIRYTALE E	5247796-5	N/A-2	MEDIUM	1	6.670	19.99	191060028544
SUB KSN DESC: EMBRD SLV YNECK TOP L-PEACH/FAIRYTALE E	5247797-3	N/A-3	LARGE	2	6.670	19.99	191060028551
SUB KSN DESC: EMBRD SLV YNECK TOP XL-PEACH/FAIRYTALE	5247798-1	N/A-4	X LARGE	2	6.670	19.99	191060028568
SUB KSN DESC: EMBRD SLV YNECK TOP XXL-PEACH/FAIRYTALE	5247799-9	N/A-5	XX LARGE	1	6.670	19.99	191060028575
TOTAL				7	46.690	139.93	

ITEM CODE: 770052478005

ITEM: EMBRD SLV YNECK TOP PEACH/FAIRYTALE EMBR

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMBRD SLV YNECK TOP S-PEACH/FAIRYTALE E	5247795-7	N/A-1	SMALL	1	6.670	19.99	191060028537
SUB KSN DESC: EMBRD SLV YNECK TOP M-PEACH/FAIRYTALE E	5247796-5	N/A-2	MEDIUM	1	6.670	19.99	191060028544
SUB KSN DESC: EMBRD SLV YNECK TOP L-PEACH/FAIRYTALE E	5247797-3	N/A-3	LARGE	1	6.670	19.99	191060028551
SUB KSN DESC: EMBRD SLV YNECK TOP XL-PEACH/FAIRYTALE	5247798-1	N/A-4	X LARGE	2	6.670	19.99	191060028568
SUB KSN DESC: EMBRD SLV YNECK TOP XXL-PEACH/FAIRYTALE	5247799-9	N/A-5	XX LARGE	1	6.670	19.99	191060028575
TOTAL				6	40.020	119.94	

ITEM CODE: 770052478021

ITEM: EMBRD SLV Y NECK BLOPEACH/FAIRYTALE EMBR

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMBRD SLV YNECK TOP M-PEACH/FAIRYTALE E	5247796-5	N/A-1	MEDIUM	1	6.670	19.99	191060028544
SUB KSN DESC: EMBRD SLV YNECK TOP L-PEACH/FAIRYTALE E	5247797-3	N/A-2	LARGE	2	6.670	19.99	191060028551
SUB KSN DESC: EMBRD SLV YNECK TOP XL-PEACH/FAIRYTALE	5247798-1	N/A-3	X LARGE	2	6.670	19.99	191060028568
SUB KSN DESC: EMBRD SLV YNECK TOP XXL-PEACH/FAIRYTALE	5247799-9	N/A-4	XX LARGE	1	6.670	19.99	191060028575
TOTAL				6	40.020	119.94	

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 21-SEP-2018

ORDER NO : IN45X

TF2 TRIXIA FU

ITEM CODE: 770052507167

ITEM: EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMBRD SLV Y-NECK BLOM-PEACH/WHITE STRIP	5250257-2	N/A-1	MEDIUM	1	6.670	19.99	191060028599
SUB KSN DESC: EMBRD SLV Y-NECK BLOL-PEACH/WHITE STRIP	5250606-0	N/A-2	LARGE	2	6.670	19.99	191060028605
SUB KSN DESC: EMBRD SLV Y-NECK BLOXL-PEACH/WHITE STRI	5250652-4	N/A-3	X LARGE	1	6.670	19.99	191060028612
SUB KSN DESC: EMBRD SLV Y-NECK BLOXXL-PEACH/WHITE STR	5250668-0	N/A-4	XX LARGE	1	6.670	19.99	191060028629
SUB KSN DESC: EMBRD SLV Y-NECK BLOS-PEACH/WHITE STRIP	5250700-1	N/A-5	SMALL	1	6.670	19.99	191060028582
TOTAL				6	40.020	119.94	

ITEM CODE: 770052478039

ITEM: EMBRD SLV Y NECK BLOPEACH/FAIRYTALE EMBR

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMBRD SLV YNECK TOP S-PEACH/FAIRYTALE E	5247795-7	N/A-1	SMALL	1	6.670	19.99	191060028537
SUB KSN DESC: EMBRD SLV YNECK TOP M-PEACH/FAIRYTALE E	5247796-5	N/A-2	MEDIUM	1	6.670	19.99	191060028544
SUB KSN DESC: EMBRD SLV YNECK TOP L-PEACH/FAIRYTALE E	5247797-3	N/A-3	LARGE	2	6.670	19.99	191060028551
SUB KSN DESC: EMBRD SLV YNECK TOP XL-PEACH/FAIRYTALE	5247798-1	N/A-4	X LARGE	3	6.670	19.99	191060028568
SUB KSN DESC: EMBRD SLV YNECK TOP XXL-PEACH/FAIRYTALE	5247799-9	N/A-5	XX LARGE	2	6.670	19.99	191060028575
TOTAL				9	60.030	179.91	

ITEM CODE: 770052511656

ITEM: EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMBRD SLV Y-NECK BLOM-PEACH/WHITE STRIP	5250257-2	N/A-1	MEDIUM	1	6.670	19.99	191060028599
SUB KSN DESC: EMBRD SLV Y-NECK BLOL-PEACH/WHITE STRIP	5250606-0	N/A-2	LARGE	2	6.670	19.99	191060028605
SUB KSN DESC: EMBRD SLV Y-NECK BLOXL-PEACH/WHITE STRI	5250652-4	N/A-3	X LARGE	3	6.670	19.99	191060028612
SUB KSN DESC: EMBRD SLV Y-NECK BLOXXL-PEACH/WHITE STR	5250668-0	N/A-4	XX LARGE	2	6.670	19.99	191060028629
SUB KSN DESC: EMBRD SLV Y-NECK BLOS-PEACH/WHITE STRIP	5250700-1	N/A-5	SMALL	1	6.670	19.99	191060028582
TOTAL				9	60.030	179.91	

ITEM CODE: 770052511649

ITEM: EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMBRD SLV Y-NECK BLOM-PEACH/WHITE STRIP	5250257-2	N/A-1	MEDIUM	1	6.670	19.99	191060028599
SUB KSN DESC: EMBRD SLV Y-NECK BLOL-PEACH/WHITE STRIP	5250606-0	N/A-2	LARGE	2	6.670	19.99	191060028605
SUB KSN DESC: EMBRD SLV Y-NECK BLOXL-PEACH/WHITE STRI	5250652-4	N/A-3	X LARGE	2	6.670	19.99	191060028612
SUB KSN DESC: EMBRD SLV Y-NECK BLOXXL-PEACH/WHITE STR	5250668-0	N/A-4	XX LARGE	1	6.670	19.99	191060028629
SUB KSN DESC: EMBRD SLV Y-NECK BLOS-PEACH/WHITE STRIP	5250700-1	N/A-5	SMALL	1	6.670	19.99	191060028582
TOTAL				7	46.690	139.93	

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 21-SEP-2018	ORDER NO : IN45X	TF2 TRIXIA FU
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ITEM CODE: 770052506987

ITEM: EMBRD SLV Y NECK BLOPEACH/WHITE STRIPE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: EMBRD SLV Y-NECK BLOM-PEACH/WHITE STRIP	5250257-2	N/A-1	MEDIUM	1	6.670	19.99	191060028599
SUB KSN DESC: EMBRD SLV Y-NECK BLOL-PEACH/WHITE STRIP	5250606-0	N/A-2	LARGE	2	6.670	19.99	191060028605
SUB KSN DESC: EMBRD SLV Y-NECK BLOXL-PEACH/WHITE STRI	5250652-4	N/A-3	X LARGE	2	6.670	19.99	191060028612
SUB KSN DESC: EMBRD SLV Y-NECK BLOXXL-PEACH/WHITE STR	5250668-0	N/A-4	XX LARGE	1	6.670	19.99	191060028629
TOTAL				6	40.020	119.94	

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ADDITIONAL CONDITIONS

FOR ITEM 770052478005

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770052478013

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770052478021

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770052478039

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770052506987

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

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Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770052507167

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770052511649

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

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ORDER DATE : 21-SEP-2018

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All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770052511656

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS
MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR---
KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS
MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE
"SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) SO ACCEPT THE
"SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER
WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"), DUE HEREBY AGREE THAT THIS
PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR
HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL
MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY
CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE
PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER
REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED
BY VENDOR, AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL
VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY
CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER
AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET
FORTH IN THIS ORDER SHALL PREVAIL.

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 21-SEP-2018

ORDER NO : IN45X

TF2 TRIXIA FU

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

UPS Supply Chain Solutions



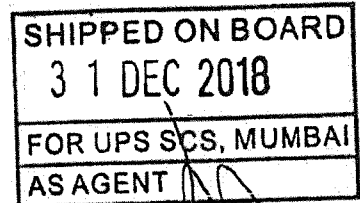
OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732119
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732119 CUST PO NO:IN45X-801 CUST INV NO:201824177704	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
PORT OF DISCHARGE NEWARK	PORT OF LADING NHAVA SHEVA, INDIA	NO OF ORIGINALS 1/ONE	

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: 1 PONU8149090 SEALCODE1: MLIN2908746 MARKS & NO: USA 01-880 880 CTNS FREIGHT COLLECT CY/DOOR	1	40' HIGH CUBE CONTAINER 880 CARTON SAID TO CONTAIN 880 CARTON 100% COTTON WOVEN WOMENS TOPS EMRD SLV YNECK TOP PEACH / FAIRYTALE EMBR, EMRD SLV YNECK BLOPEACH / FAIRYTALE EMBR GT INV NO: 201824177704 INV NO : GE/87726/18-19 DT. 07.12.2018 PO NO :IN45X REF # 801 & 802 DIV:4 DEPT NO:027 TOTAL QTY: 5985 PCS STYLE # WS9BE77917MI LC # 925107 DATED 14.12.2018	2711.760 KG 5978.410 LB	14.237 M3 502.708 F3



The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

AS AGENT

Issued by MUMBAI

Month Jan Day 04 Year 2019

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732119
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732119 CUST PO NO:IN45X-801 CUST INV NO:201824177704	DATE OF RECEIPT OF CARGO 24-DEC-2018
HOLBLY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA		
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		
NO OF ORIGINALS 1/ONE			

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
--------------------------	--------------	-----------------------------------	--------------	-------------

NET WT:1787.764 KGS
HTS/RITC CODE NO : 6206.3030.41

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 04 Year 2019

COMMERCIAL INVOICE

COML INV # GE/87732/18-19

Page 1 of 3

DATE: December 18, 2018

INVOICE NO.: 201824177459

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	IN475	WOW PIECE DYE SHORT CORE WHITE	179	179	24.320 USD	4,353.28 USD
ITEM:	580048414247		CARTONS	AST	AST	
MADE IN	INDIA			(179 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE58045MI
DESCRIPTION : WOW PIECE DYE SHORT
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM T
REATMENT: BOTTOM TREATMENT-1/4 INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STIT
CH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6012B COST US \$0.098 / PIECE

CONTRACT NO.	IN475	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58045MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN475	WOW PIECE DYE SHORT CORE WHITE	158	158	18.240 USD	2,881.92 USD
ITEM:	580099418196		CARTONS	AST	AST	
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE58045MI
DESCRIPTION : WOW PIECE DYE SHORT
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM T
REATMENT: BOTTOM TREATMENT-1/4 INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STIT
CH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6012B COST US \$0.098 / PIECE

CONTRACT NO.	IN475	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58045MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

COMMERCIAL INVOICE

Page 2 of 3

DATE: December 18, 2018

INVOICE NO.: 201824177459

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB India

KMART	IN475	WOW PIECE DYE SHORT CORE WHITE	347	347	21.280 USD	7,384.16 USD
			CARTONS	AST	AST	
			(347 CTNS)			

ITEM: 580099772592
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WP9BE58045MI
DESCRIPTION : WOW PIECE DYE SHORT
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM T
REATMENT: BOTTOM TREATMENT-1/4 INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STIT
CH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) -INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6012B COST US \$0.098 / PIECE

CONTRACT NO.	IN475	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58045MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN475	WOW PIECE DYE SHORT CORE WHITE	33	33	21.280 USD	702.24 USD
			CARTONS	AST	AST	
			(33 CTNS)			

ITEM: 580099772600
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WP9BE58045MI
DESCRIPTION : WOW PIECE DYE SHORT
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM T
REATMENT: BOTTOM TREATMENT-1/4 INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STIT
CH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) -INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6012B COST US \$0.098 / PIECE

CONTRACT NO.	IN475	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58045MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

COMMERCIAL INVOICE

Page 3 of 3

DATE: December 18, 2018

INVOICE NO.: 201824177459

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US


SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	717	717 ASSORTMENTS	15,321.60 USD

TOTAL US DOLLARS FIFTEEN THOUSAND THREE HUNDRED TWENTY-ONE DOLLARS AND SIXTY CENTS ONLY.

GOKALDAS EXPORTS LTD	
EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER - RECEIVABLES MANAGEMENT
For GOKALDAS EXPORTS LTD.,  G. M. - Receivables Management	

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 10-OCT-2018	ORDER NO : IN475	BUYER : TF2 TRIXIA FU
DIV : Division 4	DEPT NO : 027	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	5783
TELEPHONE	91 09900085026
DUNS NBR	636654
FDA REG #	

TOTAL COST OF ORDER USD	
\$15,321.60	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES	
<input checked="" type="checkbox"/> CHECK/WIRE TRANSFER	
Amount USD: 15,321.60	
<input type="checkbox"/> FREE GOODS	
Amount USD: 0.00	
<input type="checkbox"/> LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR: 104547
NAME: EURO CLOTHING COMPANY - II
ADDRESS: KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
COUNTRY: India
TEL: 8495938777
EMAIL: ecc2pd@gokaldasexports.com
MID: INEURCLO6206MAN

KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 10-OCT-2018

ORDER NO : IN475

TF2 TRIXIA FU

ITEM CODE: 580048414247

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT CORE WHITE

I 20F 5/CARTON UPC: 00191060021811

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58045MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$24.320	\$24.320	179	179	\$4,353.28

PER CARTON KGS: 3.121 CBM: 0.022155 AST PER INNER 1
LBS: 6.880 CU. FT.: 0.782 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 4.0" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK- 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	179	179	W

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58045MI
DESCRIPTION : WOW PIECE DYE SHORT
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM T
REATMENT: BOTTOM TREATMENT-1/4 INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STIT
CH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6012B COST US \$0.098 / PIECE

OPC: 8

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 10-OCT-2018

ORDER NO : IN475

TF2 TRIXIA FU

ITEM CODE: 580099418196 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER WOW PIECE DYE SHORT CORE WHITE
I 2OF 5/CARTON UPC: 00191060025109 CAT/SUB-CAT: 58/08
STYLE: WP9BE58045MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GD5M MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$59.94	158	158	\$2,881.92
\$18.240	\$18.240				

PER CARTON KGS: 2.268 CBM: 0.019386 AST PER INNER 1
LBS: 5.000 CU. FT.: 0.685 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 3.5" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	158	158	W

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58045MI
DESCRIPTION : WOW PIECE DYE SHORT
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM T
REATMENT: BOTTOM TREATMENT-1/4 INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STIT
CH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6012B COST US \$0.098 / PIECE

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 10-OCT-2018

ORDER NO : IN475

TF2 TRIXIA FU

ITEM CODE: 580099772592

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT CORE WHITE

I 2OF 5/CARTON UPC: 00191060025116

SUB-SEASON: 30-SUMMER

STYLE: WP9BE58045MI

CAT/SUB-CAT: 58/08

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$69.93	347	347	\$7,384.16
\$21.280	\$21.280				

PER CARTON	KGS: 2.268	CBM: 0.019386	AST PER INNER	1
	LBS: 5.000	CU. FT.: 0.685	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 26.0" X W 13.0" X H 3.5"	CASEPACK			

QUOTA CAT#: 348, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	347	347	W

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58045MI

DESCRIPTION : WOW PIECE DYE SHORT

DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM T
REATMENT: BOTTOM TREATMENT-1/4 INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STIT
CH

BODY LENGTH- FROM WAIST TO KNEE

COUNTRY OF ORIGIN (FABRIC) - INDIA

COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA

FABRIC CONTENT - 100% COTTON // 100% WOVEN

COUNT & CONSTRUCTION: 20X20 // 68X64

HANGER PACK // HANGER CODE :- 6012B COST US \$0.098 / PIECE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 10-OCT-2018

ORDER NO : IN475

TF2 TRIXIA FU

ITEM CODE: 580099772600

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT CORE WHITE

I 2OF 5/CARTON UPC: 00191060025123

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58045MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$69.93	33	33	\$702.24
\$21.280	\$21.280				

PER CARTON KGS: 2.268 CBM: 0.019386 AST PER INNER 1
LBS: 5.000 CU. FT.: 0.685 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 3.5" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	33	33	W

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58045MI
DESCRIPTION : WOW PIECE DYE SHORT
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTI
CATED WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM T
REATMENT: BOTTOM TREATMENT-1/4 INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STIT
CH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6012B COST US \$0.098 / PIECE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 6

ORDER DATE : 10-OCT-2018

ORDER NO : IN475

TF2 TRIXIA FU

ITEM CODE: 580048414247

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
4841125-0						-				COTTON	100%	
4841126-8						-				COTTON	100%	
4841422-1						-				COTTON	100%	
4841423-9						-				COTTON	100%	

ITEM CODE: 580099418196

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
4841125-0						-				COTTON	100%	
4841126-8						-				COTTON	100%	
4841422-1						-				COTTON	100%	
4841423-9						-				COTTON	100%	

ITEM CODE: 580099772592

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
4841125-0						-				COTTON	100%	
4841126-8						-				COTTON	100%	
4841422-1						-				COTTON	100%	
4841423-9						-				COTTON	100%	
4841484-1						-				COTTON	100%	

ITEM CODE: 580099772600

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
4841125-0						-				COTTON	100%	
4841126-8						-				COTTON	100%	
4841422-1						-				COTTON	100%	
4841423-9						-				COTTON	100%	

ITEM CODE: 580048414247

ITEM: WOW PIECE DYE SHORT CORE WHITE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-CORE WHITE	4841125-0	CORE WHITE	SMALL	1	3.040	9.99	191060021767
SUB KSN DESC: WOW PIECE DYE SHORT M-CORE WHITE	4841126-8	CORE WHITE	MEDIUM	2	3.040	9.99	191060021774
SUB KSN DESC: WOW PIECE DYE SHORT L-CORE WHITE	4841422-1	CORE WHITE	LARGE	3	3.040	9.99	191060021781
SUB KSN DESC: WOW PIECE DYE SHORT XL-CORE WHITE	4841423-9	CORE WHITE	X LARGE	2	3.040	9.99	191060021798
TOTAL				8	24.320	79.92	

KMART CORPORATION

PURCHASE ORDER

Page : 7

ORDER DATE : 10-OCT-2018

ORDER NO : IN475

TF2 TRIXIA FU

ITEM CODE: 580099418196

ITEM: WOW PIECE DYE SHORT CORE WHITE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-CORE WHITE	4841125-0	CORE WHITE	SMALL	1	3.040	9.99	191060021767
SUB KSN DESC: WOW PIECE DYE SHORT M-CORE WHITE	4841126-8	CORE WHITE	MEDIUM	2	3.040	9.99	191060021774
SUB KSN DESC: WOW PIECE DYE SHORT L-CORE WHITE	4841422-1	CORE WHITE	LARGE	2	3.040	9.99	191060021781
SUB KSN DESC: WOW PIECE DYE SHORT XL-CORE WHITE	4841423-9	CORE WHITE	X LARGE	1	3.040	9.99	191060021798
TOTAL				6	18.240	59.94	

ITEM CODE: 580099772592

ITEM: WOW PIECE DYE SHORT CORE WHITE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-CORE WHITE	4841125-0	CORE WHITE	SMALL	1	3.040	9.99	191060021767
SUB KSN DESC: WOW PIECE DYE SHORT M-CORE WHITE	4841126-8	CORE WHITE	MEDIUM	1	3.040	9.99	191060021774
SUB KSN DESC: WOW PIECE DYE SHORT L-CORE WHITE	4841422-1	CORE WHITE	LARGE	2	3.040	9.99	191060021781
SUB KSN DESC: WOW PIECE DYE SHORT XL-CORE WHITE	4841423-9	CORE WHITE	X LARGE	2	3.040	9.99	191060021798
SUB KSN DESC: WOW PIECE DYE SHORT XXL-CORE WHITE	4841484-1	CORE WHITE	XX LARGE	1	3.040	9.99	191060021804
TOTAL				7	21.280	69.93	

ITEM CODE: 580099772600

ITEM: WOW PIECE DYE SHORT CORE WHITE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-CORE WHITE	4841125-0	CORE WHITE	SMALL	1	3.040	9.99	191060021767
SUB KSN DESC: WOW PIECE DYE SHORT M-CORE WHITE	4841126-8	CORE WHITE	MEDIUM	2	3.040	9.99	191060021774
SUB KSN DESC: WOW PIECE DYE SHORT L-CORE WHITE	4841422-1	CORE WHITE	LARGE	2	3.040	9.99	191060021781
SUB KSN DESC: WOW PIECE DYE SHORT XL-CORE WHITE	4841423-9	CORE WHITE	X LARGE	2	3.040	9.99	191060021798
TOTAL				7	21.280	69.93	

KMART CORPORATION

PURCHASE ORDER

Page : 8

ORDER DATE : 10-OCT-2018

ORDER NO : IN475

TF2 TRIXIA FU

ADDITIONAL CONDITIONS

FOR ITEM 580048414247

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580099418196

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

to the SHC Global Packaging Manager and SHC Customs.

Reusable hanger numbers and cost are provided by the hanger manufacturer

All contracts that are shipped with a plastic reusable hanger.

FOR ITEM 580099772592

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

to the SHC Global Packaging Manager and SHC Customs.

Reusable hanger numbers and cost are provided by the hanger manufacturer

All contracts that are shipped with a plastic reusable hanger.

FOR ITEM 580099772600

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

to the SHC Global Packaging Manager and SHC Customs.

Reusable hanger numbers and cost are provided by the hanger manufacturer

All contracts that are shipped with a plastic reusable hanger.

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED

AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR

HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL

MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY

CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE

TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE

PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR

3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED

BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL

VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY

CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER

AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET

FORTH IN THIS ORDER SHALL PREVAIL.

KMART CORPORATION

PURCHASE ORDER

Page : 9

ORDER DATE : 10-OCT-2018

ORDER NO : IN475

TF2 TRIXIA FU

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732108
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) K MART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732108 CUST PO NO:IN475-801 CUST INV NO:201824177459	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX: (310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA	NO OF ORIGINALS 1/ONE	
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: MRKU1014532 SEALCODE1: MLIN2908967 MARKS & NO: USA 01-717 717 CTNS FREIGHT COLLECT CY/DOOR	1	40' STANDARD CONTAINER 717 CARTON SAID TO CONTAIN 717 CARTON 100% COTTON WOVEN WOMENS SHORTS WOW PIECE DYE SHORT GT INV NO:201824177459 INV NO : GE/87732/818-19 DT. 07.12.2018 PO NO :IN475 REF # 801 DIV:4 DEPT NO:027 TOTAL QTY: 5040 PCS STYLE # WP9BE58045MI HTS/RITC CODE NO : 6204.6280.56 NET WT:1706.460KGS	2459.310 KG 5421.850 LB	14.396 M3 508.323 F3

SHIPPED ON BOARD
31 DEC 2018
FOR UPS SCS, MUMBAI
AS AGENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI**AS AGENT**Month Jan Day 02 Year 2019

COMMERCIAL INVOICE

COML INV # GE/87733/18-19

Page 1 of 10
DATE: December 07, 2018

INVOICE NO.: 201824172492

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
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KMART	IN437	WOW PIECE DYE SHORT MARITIME BLUE	33	33	21.280 USD	702.24 USD
			CARTONS	AST	AST	
ITEM:	580011918026			(33 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT PERFECT KHAKI	34	34	21.280 USD	723.52 USD
			CARTONS	AST	AST	
ITEM:	580011918802			(34 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824172492

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

KMART	IN437	WOW PIECE DYE SHORT CALYPSO CORAL	17	17	18.240 USD	310.08 USD
			CARTONS	AST	AST	
				(17 CTNS)		

ITEM: 580011918810
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT CALYPSO CORAL	46	46	21.280 USD	978.88 USD
			CARTONS	AST	AST	
				(46 CTNS)		

ITEM: 580011918828
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT ROYAL BLUE	17	17	18.240 USD	310.08 USD
			CARTONS	AST	AST	
				(17 CTNS)		

ITEM: 580011919925
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,

COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824172492

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA
FOB India

FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-
1/4 INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- FROM
WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT ROYAL BLUE	33	33	21.280 USD	702.24 USD
ITEM:	580011919933		CARTONS	AST	AST	
MADE IN	INDIA			(33 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT ROYAL BLUE	64	64	30.400 USD	1,945.60 USD
ITEM:	580011919941		CARTONS	AST	AST	
MADE IN	INDIA			(64 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824172492

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT BLACK ONYX	34	34	21.280 USD	723.52 USD
			CARTONS	AST	AST	

ITEM: 580011919958
MADE IN INDIA
CONTENTS 1 ASSORTMENT

(34 CTNS)

STYLE NAME: WP9BE58169MI
DESCRIPTION: WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT MARITIME BLUE	174	174	24.320 USD	4,231.68 USD
			CARTONS	AST	AST	

ITEM: 580028937696
MADE IN INDIA
CONTENTS 1 ASSORTMENT

(174 CTNS)

STYLE NAME: WP9BE58169MI
DESCRIPTION: WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

COMMERCIAL INVOICE

Page 5 of 10

DATE: December 07, 2018

INVOICE NO.: 201824172492

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

KMART	IN437	WOW PIECE DYE SHORT PERFECT KHAKI	184	184	24.320 USD	4,474.88 USD
			CARTONS	AST	AST	

ITEM: 580028943413
MADE IN INDIA
CONTENTS 1 ASSORTMENT

(184 CTNS)

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) -INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT BLACK ONYX	176	176	24.320 USD	4,280.32 USD
			CARTONS	AST	AST	

ITEM: 580030321715
MADE IN INDIA
CONTENTS 1 ASSORTMENT

(176 CTNS)

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) -INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT BLACK ONYX	171	171	18.240 USD	3,119.04 USD
			CARTONS	AST	AST	

ITEM: 580096695903
MADE IN INDIA
CONTENTS 1 ASSORTMENT

(171 CTNS)

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,

COMMERCIAL INVOICE

Page 6 of 10

DATE: December 07, 2018

INVOICE NO.: 201824172492

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA
FOB India

FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-
1/4 INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- FROM
WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT BLACK ONYX	369	369	21.280 USD	7,852.32 USD
ITEM:	580096695911		CARTONS	AST	AST	
MADE IN	INDIA			(369 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT MARITIME BLUE	160	160	18.240 USD	2,918.40 USD
ITEM:	580096695929		CARTONS	AST	AST	
MADE IN	INDIA			(160 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

COMMERCIAL INVOICE

Page 7 of 10

DATE: December 07, 2018

INVOICE NO.: 201824172492

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT MARITIME BLUE	351	351	21.280 USD	7,469.28 USD
			CARTONS	AST	AST	
ITEM:	580096695937			(351 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT PERFECT KHAKI	160	160	18.240 USD	2,918.40 USD
			CARTONS	AST	AST	
ITEM:	580096695945			(160 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

COMMERCIAL INVOICE

Page 8 of 10

DATE: December 07, 2018

INVOICE NO.: 201824172492

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

KMART	IN437	WOW PIECE DYE SHORT PERFECT KHAKI	360	360	21.280 USD	7,660.80 USD
			CARTONS	AST	AST	
				(360 CTNS)		

ITEM: 580096695952
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT CALYPSO CORAL	191	191	21.280 USD	4,064.48 USD
			CARTONS	AST	AST	
				(191 CTNS)		

ITEM: 580096695960
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT CALYPSO CORAL	59	59	30.400 USD	1,793.60 USD
			CARTONS	AST	AST	
				(59 CTNS)		

ITEM: 580096695978
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,

COMMERCIAL INVOICE

Page 9 of 10

DATE: December 07, 2018

INVOICE NO.: 201824172492

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-
1/4 INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH BODY LENGTH- FROM
WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

KMART	IN437	WOW PIECE DYE SHORT ROYAL BLUE	208	208	21.280 USD	4,426.24 USD
ITEM:	580096695986		CARTONS	AST	AST	
MADE IN	INDIA			(208 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

CONTRACT NO.	IN437	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE58169MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

PAYMENT TERM Letter of Credit
ORDER PAYMENT TERMS
DRAWN UNDER BANK OF AMERICA
LC# 925102

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	2,841	2,841 ASSORTMENTS	61,605.60 USD

TOTAL US DOLLARS SIXTY-ONE THOUSAND SIX HUNDRED FIVE DOLLARS AND SIXTY CENTS ONLY.

COMMERCIAL INVOICE

Page 10 of 10

DATE: December 07, 2018

INVOICE NO.: 201824172492

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean


SHIPPED TO: Chambersburg, PA

FOB India

GOKALDAS EXPORTS LTD

EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER - RECEIVABLES MANAGEMENT

For GOKALDAS EXPORTS LTD.,


G. M. - Receivables Management



****ADVISE OF AMENDMENT****

AMENDMENT NUMBER - 1

Banking and other Financial Services

OUR REF: EX061369/18

19 December, 2018

BENEFICIARY

GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE,
KARNATAKA 560025, INDIA

ISSUING BANK:

BANK OF AMERICA N.A.

REF: 925102

ADVISED THRU' BANK:

CANARA BANK
AVENUE ROAD BANGALORE
KARNATAKA 560002INDIA

Gentlemen::

We enclose an authenticated copy of the Issuing Bank's teletransmission of amendment to the above Letter of Credit, which is the operative instrument. This amendment does not carry our confirmation.

This letter is to be considered as part of the original credit and must be presented with all drafts drawn under the original Letter of Credit. All amounts negotiated must be endorsed on the reverse side of the original Letter of Credit.

This notification is solely an advice of amendment opened by the above mentioned correspondent and conveys no engagement on our part.

Please review the original LC and amendment and take up the matter with your buyer for necessary amendment if any of the terms/conditions are not acceptable to you. This procedure will facilitate prompt handling when documents are presented.

This amendment is subject to Uniform Customs and Practices for Documentary Credits ICC Publication version as per the original LC.

This amendment will be delivered to you upon receipt of our amendment charges as per enclosed sheet.

We have authorised the representative of our courier agent to collect the charges from you.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR

V. Ash



LAWS.

PERMANENT ACCOUNT NUMBER : AAACB1537G.
HSN CODE : 9971

Authorized Signature



REVIEWED COMPLIANCE BY ZKNSLCJ December 19, 2018, 17:13:34, IST

Sears Roebuck Acceptance Corp - GCI : 006919104

Print 001 of 001

REVIEWED COMPLIANCE BY ZKHWBGQ December 19, 2018, 20:09:39, IST

FROM: /SA-BOFAHKHX
BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL
BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA(FAX:91 11 3714042)

DATE:181219

::707 DOC CREDIT AMENDMENT

:27 /PAGE NUMBER	:1 OF 1
:20 /SENDERS REF	:6055EX139064/18
:21 /RELATED REF	:NONREF
:23 /DOC CREDIT NUMBER	:925102
:50B/NON BANK ISSUER	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE DE 19807 USA
:31C/ISSUE/TRANSFER DATE	:181116 16NOV18
:26E/NUMBER OF AMENDMENT	:001
:30 /AMENDMENT DATE	:181219 19DEC18
:22A/PURPOSE OF MESSAGE	:ADVI
:31D/DATE AND PLACE OF EXPIRY	:190108 08JAN19 COUNTRY OF BENEFICIARY
:47B/ADDITIONAL CONDITIONS	:
/ADD/	
+ LETTER OF CREDIT: LATEST SHIP DATE HAS BEEN CHANGED FROM 04-DEC-18 TO 18-DEC-18.	

* LAST UPDATED BY : SYSTEM ON 19DEC18 AT 15:27:08 *

* AUTHORISED BY : *

* MPROC REFERENCE : SDSMPR6216TRAN237513 *

* DESTINATION NAME : *

* DESTINATION ADDR : *

* : *

* :

This telex/Cable/Mail advice alongwith our covering letter dated 19/12/18 constitutes amendment number 01 of letter of credit registered under our reference No. EX 061369/18 of which this amendment is an integral part and must be attached therewith.

Bank of America N.A.
(Incorporated in USA with Limited Liability)

U. S. H.

Authorised Signatory



DATE OF ADVICE: 19 December, 2018
DEBIT ADVICE NO: EX061369/180002

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:
GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE,
KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Amend-Taxable value	INR	1,355.94
Central Tax (9%)	INR	122.03
State Tax (9%)	INR	122.03

NET AMOUNT DEBITED	INR	1,600.00

SUPPLIER GSTIN: 07AAACB1537G1Z3
PERMANENT ACCOUNT NUMBER: AAACB1537G.
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

925102

CANARA BANK

AVENUE PLAZA, AVENUE, ROAD,

BRANCH, AVENUE ROAD, 560002

BANGALORE

KARNATAKA



Advising Bank: Bank of America N.A., NEW DELHI
Banking and other Financial Services
OUR REF: EX061369/18

16 November, 2018

TO BENEFICIARY:
GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE,
KARNATAKA 560025, INDIA

ISSUING BANK:
BANK OF AMERICA N.A.
REF: 925102

Amount: USD 62,216.64

Expiry Date: 25 December, 2018

ADVISED THRU BANK:
CANARA BANK
AVENUE ROAD BANGALORE
KARNATAKA 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation
This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G.
HSN CODE : 9971

Authorised Signatory



Page 2 of 2

Attached to and forming part of our Ref:EX061369/18

Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES)
1ST FLOOR, DLF CENTRE,
SANSAD MARG,
NEW DELHI 110 001.

Important notice to Exporter's bankers:

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.

Authorized Signatory

A handwritten signature in dark ink, appearing to be "M. B. B. B.", written over a diagonal line that extends from the bottom left towards the top right.



Print 001 of 009

FROM: /SA-BOFAHKHX

BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

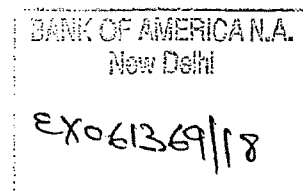
TO: /SA-BOFAIN4XDEL


BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181116

:: 710 / ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

: 27 / PAGE NUMBER	: 1 OF 3
: 40B / FORM OF DOC CREDIT	: IRREVOCABLE TRANSFERABLE WITHOUT OUR CONFIRMATION
: 20 / SENDERS REF	: 6055EX139064/18
: 21 / DOC CREDIT NUMBER	: 925102
: 31C / ISSUE DATE	: 181116 16NOV18
: 40E / APPLICABLE RULES	:
UCP LATEST VERSION	
: 31D / DATE AND PLACE OF EXPIRY	: 181225 25DEC18
	COUNTRY OF BENEFICIARY
: 50B / NON BANK ISSUER	: SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE DE 19807 USA
: 50 / APPLICANT / ACCOUNT PARTY	: SEARS HOLDINGS MGMT CORP AN AGENT OF SEARS, ROEBUCK AND CO AND KMART CORPORATION, 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179 USA
: 59 / BENEFICIARY	: GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA 560025, INDIA
: 32B / AMOUNT	: USD 62216.64 U.S. DOLLARS
: 41D / AVAILABLE WITH / BY	: ANY BANK BY NEGOTIATION
: 42C / DRAFTS AT ...	: 75 DAYS AFTER SHIPMENT DATE
: 42D / DRAWEE	: SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE, DE 19807 USA
: 43P / PARTIAL SHIPMENTS	: ALLOWED
: 43T / TRANSSHIPMENT	: ALLOWED
: 44E / PORT OF LOADING / AIRPORT OF DEPARTURE:	
INDIA	



Bank of America 

EX061369118

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: 44E/PORT OF DISCHARGE/AIRPORT OF DESTINATION:

UNITED STATES

: 45 /DESCRIPTION OF GOODS/SERVICES:

+ P.O NO. IN437, ITEM CODE 580011918026 AT USD 21.28
+ P.O. NO. IN437 ITEM NO. 580011918026 WOW PIECE DYE SHORT MARIT
IME BLUE, FOB USD 21.28 PER ASSORTMENT, 33 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 33 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580011918802 AT USD 21.28
+ P.O. NO. IN437 ITEM NO. 580011918802 WOW PIECE DYE SHORT PERFE
CT KHAKI, FOB USD 21.28 PER ASSORTMENT, 32 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 32 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580011918810 AT USD 18.24
+ P.O. NO. IN437 ITEM NO. 580011918810 WOW PIECE DYE SHORT CALYP
SO CORAL, FOB USD 18.24 PER ASSORTMENT, 16 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 16 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580011918828 AT USD 21.28
+ P.O. NO. IN437 ITEM NO. 580011918828 WOW PIECE DYE SHORT CALYP
SO CORAL, FOB USD 21.28 PER ASSORTMENT, 41 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 41 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580011919925 AT USD 18.24
+ P.O. NO. IN437 ITEM NO. 580011919925 WOW PIECE DYE SHORT ROYAL
BLUE, FOB USD 18.24 PER ASSORTMENT, 16 ASSORTMENT, 1 ASSORTME
NT PER CARTON, 16 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580011919933 AT USD 21.28
+ P.O. NO. IN437 ITEM NO. 580011919933 WOW PIECE DYE SHORT ROYAL
BLUE, FOB USD 21.28 PER ASSORTMENT, 41 ASSORTMENT, 1 ASSORTME
NT PER CARTON, 41 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580011919941 AT USD 30.4
+ P.O. NO. IN437 ITEM NO. 580011919941 WOW PIECE DYE SHORT ROYAL
BLUE, FOB USD 30.4 PER ASSORTMENT, 60 ASSORTMENT, 1 ASSORTMEN
T PER CARTON, 60 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580011919958 AT USD 21.28
+ P.O. NO. IN437 ITEM NO. 580011919958 WOW PIECE DYE SHORT BLACK
ONYX, FOB USD 21.28 PER ASSORTMENT, 33 ASSORTMENT, 1 ASSORTME
NT PER CARTON, 33 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580028937696 AT USD 24.32
+ P.O. NO. IN437 ITEM NO. 580028937696 WOW PIECE DYE SHORT MARIT
IME BLUE, FOB USD 24.32 PER ASSORTMENT, 179 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 179 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580028943413 AT USD 24.32
+ P.O. NO. IN437 ITEM NO. 580028943413 WOW PIECE DYE SHORT PERFE
CT KHAKI, FOB USD 24.32 PER ASSORTMENT, 179 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 179 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580030321715 AT USD 24.32
+ P.O. NO. IN437 ITEM NO. 580030321715 WOW PIECE DYE SHORT BLACK
ONYX, FOB USD 24.32 PER ASSORTMENT, 179 ASSORTMENT, 1 ASSORTM
ENT PER CARTON, 179 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580096695903 AT USD 18.24
+ P.O. NO. IN437 ITEM NO. 580096695903 WOW PIECE DYE SHORT BLACK
ONYX, FOB USD 18.24 PER ASSORTMENT, 158 ASSORTMENT, 1 ASSORTM

Bank of America 

Print 003 of 009

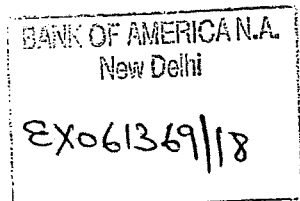
ENT PER CARTON, 158 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580096695911 AT USD 21.28
+ P.O. NO. IN437 ITEM NO. 580096695911 WOW PIECE DYE SHORT BLACK
ONYX, FOB USD 21.28 PER ASSORTMENT, 367 ASSORTMENT, 1 ASSORTM
ENT PER CARTON, 367 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580096695929 AT USD 18.24
+ P.O. NO. IN437 ITEM NO. 580096695929 WOW PIECE DYE SHORT MARIT
IME BLUE, FOB USD 18.24 PER ASSORTMENT, 158 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 158 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580096695937 AT USD 21.28
+ P.O. NO. IN437 ITEM NO. 580096695937 WOW PIECE DYE SHORT MARIT
IME BLUE, FOB USD 21.28 PER ASSORTMENT, 367 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 367 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580096695945 AT USD 18.24
+ P.O. NO. IN437 ITEM NO. 580096695945 WOW PIECE DYE SHORT PERFE
CT KHAKI, FOB USD 18.24 PER ASSORTMENT, 159 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 159 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580096695952 AT USD 21.28
+ P.O. NO. IN437 ITEM NO. 580096695952 WOW PIECE DYE SHORT PERFE
CT KHAKI, FOB USD 21.28 PER ASSORTMENT, 366 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 366 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580096695960 AT USD 21.28
+ P.O. NO. IN437 ITEM NO. 580096695960 WOW PIECE DYE SHORT CALYP
SO CORAL, FOB USD 21.28 PER ASSORTMENT, 212 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 212 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580096695978 AT USD 30.4
+ P.O. NO. IN437 ITEM NO. 580096695978 WOW PIECE DYE SHORT CALYP
SO CORAL, FOB USD 30.4 PER ASSORTMENT, 60 ASSORTMENT, 1 ASSORT
MENT PER CARTON, 60 CARTONS PACKING FACTOR 1.
+ P.O NO. IN437, ITEM CODE 580096695986 AT USD 21.28
+ P.O. NO. IN437 ITEM NO. 580096695986 WOW PIECE DYE SHORT ROYAL
BLUE, FOB USD 21.28 PER ASSORTMENT, 212 ASSORTMENT, 1 ASSORTM
ENT PER CARTON, 212 CARTONS PACKING FACTOR 1.

: 46 /DOCUMENTS REQUIRED :

+ COMMERCIAL INVOICE TO BE ADDRESSED TO KMART
CORPORATION OR SEARS HOLDINGS MANAGEMENT
CORPORATION WHO ACTS AS AGENT OF KMART CORPORATION
IN DUPLICATE (COPIES OR ORIGINALS
ACCEPTABLE).

+ PACKING LIST IN DUPLICATE (COPY OR ORIGINAL
ACCEPTABLE).

+ ORIGINAL OR COPY OF SEA WAYBILL,
OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,
OR ORIGINAL OR COPY OF AIR WAYBILL
CONSIGNED TO KMART CORPORATION, AND SHOW
APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE
DESIGNATED CONSOLIDATOR.



Bank of America 

Print 004 of 009

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY,
3/3 ON BOARD OCEAN BILL OF LADING TO BE
CONSIGNEE TO NEGOTIATING BANK AND ENDORSED TO
KIMAT CORPORATION OR LC ISSUER
MARKED FREIGHT COLLECT.

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST
SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE
OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF
FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO
RECEIVED DATE AND IS DEEMED TO BE THE DATE OF
SHIPMENT. IN CASE OF COPY OF AIR WAYBILL
PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS
DEEMED TO BE THE DATE OF SHIPMENT.

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE
ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY
SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS
HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER
OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED
SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

:48 /PERIOD FOR PRESENTATION OF DOCUMENTS:

21 DAYS TO PRESENT DOCUMENTS.

:49 /CONFIRMATION INSTRUCTIONS :WITHOUT

:57D/ADVISE THRU

:CANARA BANK

AVENUE ROAD BANGALORE
KARNATAKA 560002INDIA

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*	LAST UPDATED BY	:	SYSTEM	ON 16NOV18	AT 12:06:02	*
*	AUTHORISED BY	:				*
*	MPROC REFERENCE	:	SDSMPR6216TRAN236147			*
*	DESTINATION NAME	:				*
*	DESTINATION ADDR	:				*
*		:				*
*		:				*

BANK OF AMERICA N.A.
New Delhi

EX061369/18

Bank of America 

Print 005 Of 009

FROM: /SA-BOFAHKHX
BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL
BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)
DATE: 181116

RECEIVED
BANK OF AMERICA
NEW YORK

EX061369/18

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :2 OF 3
:20 /SENDERS REF :6055EX139064/18
:21 /RELATED REF :925102
:47 /ADDITIONAL CONDITIONS :

INSURANCE BY: BUYER

+ THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.
+ A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF
DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN
ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF
DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.

+ BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING
DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT.
ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE
THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF
AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51
KWAI

CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS).
DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE
19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR
PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY.

+ UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND
CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO
NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON
MATURITY.

+ ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER
ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR
REFERENCE AS IM402268/18.

+ PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH
THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING,
ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC
SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE.
APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE
UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

+ TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE



Print 006 of 009

REQUIRED FOR ISSUER'S RETENTION.

+ UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN ENGLISH LANGUAGE.

+ ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.

+ PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER. PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE DOCUMENTS.

+ NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.

+ ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.

+ THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.

+ IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508 2323

+ SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING, FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.

+ REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.

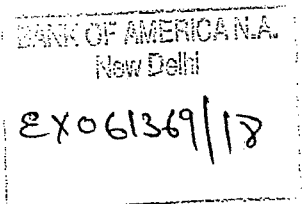
+ COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.

+ SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)

+ PO NO IN437, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO. IN437 WITH SHIPMENT TO COMMENCE ON 10/25/18 BUT IN ANY EVENT NOT LATER THAN 12/04/18

+ THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.

+ ALL BANKING CHARGES OTHER THAN THOSE OF THE ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE





Print 007 of 009

BENEFICIARY.

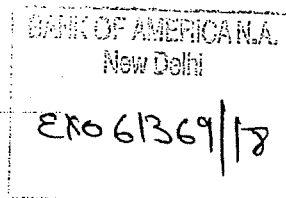
+ LATE SHIPMENT, LATE PRESENTATION, LETTER OF
CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT
BE COUNTED AS LC DISCREPANCY.

+ LC APPLICANT MAY, WITHOUT THE PRIOR
AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR
NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF
INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF
CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS
EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT.
HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER
USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC
ISSUER.

+ IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC
TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION
AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST
DRAWING AMOUNT IS NOT SUFFICIENT TO COVER

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*	LAST UPDATED BY	:	SYSTEM	ON 16NOV18	AT 12:06:02	*
*	AUTHORISED BY	:				*
*	MPROC REFERENCE	:	SDSMPR6216TRAN236148			*
*	DESTINATION NAME	:				*
*	DESTINATION ADDR	:				*
*		:				*
*		:				*





Print 008 of 009

FROM: /SA-BOFAHKHX

BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181116

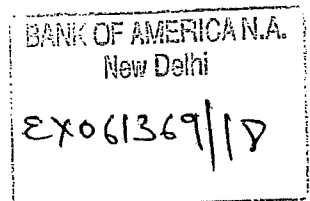
::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT


:27 /PAGE NUMBER :3 OF 3
:20 /SENDERS REF :6055EX139064/18
:21 /RELATED REF :925102
:47 /ADDITIONAL CONDITIONS :

DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE
DEDUCTED FROM SUBSEQUENT DRAWINGS.

+ DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF
AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S
COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND
DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE,
WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER
THIS L/C.

+ THIS CREDIT IS TRANSFERABLE. ANY TRANSFER
MUST BE HANDLED THROUGH THE ADVISING BANK.
THE TRANSFERRING BANK MUST ADVISE US BY
AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3
WORKING DAYS FROM THE DATE OF THE TRANSFER THE
FOLLOWING INFORMATION:
A. NAME AND ADDRESS OF TRANSFEREE,
B. TRANSFERRED AMOUNT,
C. QUANTITY AND DESCRIPTION OF GOODS,
D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR
WAIVE THEIR RIGHT RELATED TO AMENDMENT,
E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED
TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS
FOR THOSE TO BE PRESENTED BY THE SECOND
BENEFICIARY(IES).
F. THEY HAVE MARKED THE TRANSFER ON THE
ORIGINAL LC AND THE RELEVANT TRANSFERRING
CHARGES ARE FOR ACCOUNT OF BENEFICIARY.
+ IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER
AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH



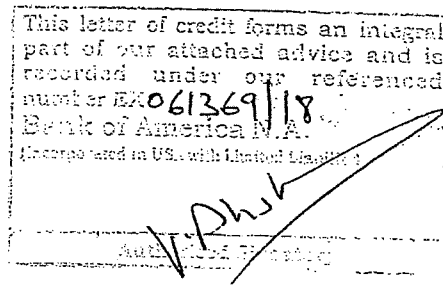
Bank of America 

Print 009 of 009

DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS
PRESENTED BY A PARTY OTHER THAN THE FIRST
BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON
THEIR COVERING LETTER THAT SUCH PARTY IS THE
SECOND BENEFICIARY AND THAT SUBSTITUTION OF
DRAFT AND INVOICE IS NOT REQUIRED.

a

* LAST UPDATED BY : SYSTEM ON 16NOV18 AT 12:06:02 *
* AUTHORISED BY : *
* MPROC REFERENCE : SDSMPR6216TRAN236149 *
* DESTINATION NAME : *
* DESTINATION ADDR : *
* : *
* : *





DATE OF ADVICE: 16 November, 2018
DEBIT ADVICE NO: EX061369/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:
GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE,
KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32

NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G1Z3
PERMANENT ACCOUNT NUMBER: AAACB1537G.
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 06-SEP-2018	ORDER NO : IN437	BUYER : TF2 TRIXIA FU
DIV : Division 4	DEPT NO : 027	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	5783
TELEPHONE	91 09900085026
DUNS NBR	636654
FDA REG #	

TOTAL COST OF ORDER USD	
\$61,824.48	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES	
<input type="checkbox"/> CHECK/WIRE TRANSFER	
Amount USD: 0.00	
<input type="checkbox"/> FREE GOODS	
Amount USD: 0.00	
<input checked="" type="checkbox"/> LETTER OF CREDIT	
Amount USD: 61,824.48	
LC #: 925102	
TRANSFERABLE: Yes	
BANK: BANKBL	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR: 104547
NAME: EURO CLOTHING COMPANY - II
ADDRESS: KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
COUNTRY: India
TEL: 8495938777
EMAIL: ecc2pd@gokaldasexports.com
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KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580011918026

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT MARITIME BLUE

I 2OF 5/CARTON UPC: 00191060025369

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$21.280	\$21.280	33	33	\$702.24

PER CARTON	KGS:	2.722	CBM:	0.019386	AST PER INNER	1
	LBS:	6.000	CU. FT.:	0.685	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS		PACKING INSTRUCTION:			AST PER MASTER SHIPPING CTN	1
L 26.0" X W 13.0" X H 3.5"		CASEPACK				

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	33	33	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580011918802 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER WOW PIECE DYE SHORT PERFECT KHAKI
I 2OF 5/CARTON UPC: 00191060025482 CAT/SUB-CAT: 58/08
STYLE: WP9BE58169MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$21.280	\$21.280	34	34	\$723.52

PER CARTON KGS: 2.722 CBM: 0.019386 AST PER INNER 1
LBS: 6.000 CU. FT.: 0.685 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 3.5" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGING

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	34	34	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580011918810

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT CALYPSO CORAL

I 2OF 5/CARTON UPC: 00191060025581

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$18.240	\$18.240	17	17	\$310.08

PER CARTON KGS: 2.722 CBM: 0.019386 AST PER INNER 1
LBS: 6.000 CU. FT.: 0.685 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 3.5" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	17	17	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580011918828

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT CALYPSO CORAL

I 2OF 5/CARTON UPC: 00191060025598

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$21.280	\$21.280	46	46	\$978.88

PER CARTON KGS: 2.722 CBM: 0.019386 AST PER INNER 1
LBS: 6.000 CU. FT.: 0.685 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 3.5" CASEPACK

QUOTA CAT#: 348, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	46	46	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 6

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580011919925

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT ROYAL BLUE

I 20F 5/CARTON UPC: 00191060025703

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$18.240	\$18.240	17	17	\$310.08

PER CARTON	KGS:	2.722	CBM:	0.019386	AST PER INNER	1
	LBS:	6.000	CU. FT.:	0.685	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS			PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 26.0" X W 13.0" X H 3.5"			CASEPACK			

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	17	17	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 7

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580011919933

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT ROYAL BLUE

I 20F 5/CARTON UPC: 00191060025710

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$21.280	\$21.280	33	33	\$702.24

PER CARTON KGS: 2.722 CBM: 0.019386 AST PER INNER 1
LBS: 6.000 CU. FT.: 0.685 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 3.5" CASEPACK

QUOTA CAT#: 348, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	33	33	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 8

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580011919941

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT ROYAL BLUE

I 2OF 5/CARTON UPC: 00191060025727

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$30.400	\$30.400	64	64	\$1,945.60

PER CARTON	KGS:	3.629	CBM:	0.020648	AST PER INNER	1
	LBS:	8.000	CU. FT.:	0.729	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS			PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.5"			CASEPACK			

QUOTA CAT#: 348, RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 10 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	64	64	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 10

KMART CORPORATION

PURCHASE ORDER

Page : 9

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580011919958 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER WOW PIECE DYE SHORT BLACK ONYX
12OF 5/CARTON UPC: 00191060028162 CAT/SUB-CAT: 58/08
STYLE: WP9BE58169MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$21.280	\$21.280	34	34	\$723.52

PER CARTON KGS: 2.722 CBM: 0.019386 AST PER INNER 1
LBS: 6.000 CU. FT.: 0.685 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 3.5" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	34	34	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 10

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580028937696

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT MARITIME BLUE

SUB-SEASON: 30-SUMMER

120F 5/CARTON UPC: 00191060021989

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$79.92	179	179	\$4,353.28
\$24.320	\$24.320				

PER CARTON KGS: 3.121 CBM: 0.022155 AST PER INNER 1
LBS: 6.880 CU. FT.: 0.782 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 4.0" CASEPACK

QUOTA CAT#: 348, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	179	179	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 8

KMART CORPORATION

PURCHASE ORDER

Page : 11

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580028943413

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT PERFECT KHAKI

I 2OF 5/CARTON UPC: 00191060022078

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$24.320	\$24.320	179	179	\$4,353.28

PER CARTON	KGS: 3.121	CBM: 0.022155	AST PER INNER	1
	LBS: 6.880	CU. FT.: 0.782	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 26.0" X W 13.0" X H 4.0"	CASEPACK			

QUOTA CAT#: 348, RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	179	179	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 8

KMART CORPORATION

PURCHASE ORDER

Page : 12

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580030321715

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT BLACK ONYX

I 2 OF 5/CARTON UPC: 00191060021903

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$24.320	\$24.320	179	179	\$4,353.28

PER CARTON	KGS: 3.121	CBM: 0.022155	AST PER INNER	1
	LBS: 6.880	CU. FT.: 0.782	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 26.0" X W 13.0" X H 4.0"	CASEPACK			

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	179	179	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 8

KMART CORPORATION

PURCHASE ORDER

Page : 13

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580096695903

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT BLACK ONYX

I 2OF 5/CARTON UPC: 00191060025222

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$59.94	171	171	\$3,119.04
\$18.240	\$18.240				

PER CARTON KGS: 2.722
LBS: 6.000

CBM: 0.019386
CU. FT.: 0.685

AST PER INNER 1
INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1

OUTER CARTON DIMENSIONS:
L 26.0" X W 13.0" X H 3.5"

PACKING INSTRUCTION:
CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	171	171	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 14

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580096695911

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT BLACK ONYX

I 2OF 5/CARTON UPC: 00191060025239

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$21.280	\$21.280	367	367	\$7,809.76

PER CARTON KGS: 2.722 CBM: 0.019386 AST PER INNER 1
LBS: 6.000 CU. FT.: 0.685 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 3.5" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	367	367	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580096695929	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION WOW PIECE DYE SHORT MARITIME BLUE		
I 2OF 5/CARTON UPC: 00191060025345	SUB-SEASON: 30-SUMMER			
STYLE: WP9BE58169MI	CAT/SUB-CAT: 58/08	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$18.240	\$59.94	158	158	\$2,881.92

KGS: 2.722	CBM: 0.019386	AST PER INNER	1
LBS: 6.000	CU. FT.: 0.685	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 26.0" X W 13.0" X H 3.5"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	158	158	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 66X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 6

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018 ORDER NO : IN437 TF2 TRIXIA FU

ITEM CODE: 580096695937 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER WOW PIECE DYE SHORT MARITIME BLUE
I 2OF 5/CARTON UPC: 00191060025352 CAT/SUB-CAT: 58/08
STYLE: WP9BE58169MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$21.280	\$21.280	351	351	\$7,469.28

PER CARTON KGS: 2.722 CBM: 0.019386 AST PER INNER 1
LBS: 6.000 CU. FT.: 0.685 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 3.5" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	351	351	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 60108 PRICE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580096695945

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT PERFECT KHAKI

I 20F 5/CARTON UPC: 00191060025468

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$59.94	159	159	\$2,900.16
\$18.240	\$18.240				

PER CARTON	KGS: 2.722	CBM: 0.019386	AST PER INNER	1
	LBS: 6.000	CU. FT.: 0.685	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 26.0" X W 13.0" X H 3.5"	CASEPACK			

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	159	159	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 6

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580096695952

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT PERFECT KHAKI

I 2OF 5/CARTON UPC: 00191080025475

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$21.280	\$21.280	366	366	\$7,788.48

PER CARTON KGS: 2.722
LBS: 6.000

CBM: 0.019386
CU. FT.: 0.685

AST PER INNER 1
INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1

OUTER CARTON DIMENSIONS

L 26.0" X W 13.0" X H 3.5"

PACKING INSTRUCTION:

CASEPACK

QUOTA CAT#: 348, RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	366	366	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580096695960

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT CALYPSO CORAL

I 2OF 5/CARTON UPC: 00191060025574

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$21.280	\$21.280	191	191	\$4,064.48

PER CARTON KGS: 2.722 CBM: 0.019366 AST PER INNER 1
LBS: 6.000 CU. FT.: 0.685 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 3.5" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	191	191	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 7

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580096695978

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE SHORT CALYPSO CORAL

SUB-SEASON: 30-SUMMER

I 2OF 5/CARTON UPC: 00191060025604

CAT/SUB-CAT: 58/08

STYLE: WP9BE58169MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$99.90	60	60	\$1,824.00
\$30.400	\$30.400				

PER CARTON	KGS: 3.629	CBM: 0.020648	AST PER INNER	1
	LBS: 8.000	CU. FT.: 0.729	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 14.0" X H 4.5"	CASEPACK			

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 10 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	60	60	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 10

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIxia FU

ITEM CODE: 580096695986 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER WOW PIECE DYE SHORT ROYAL BLUE
12 OF 5/CARTON UPC: 00191060025697 CAT/SUB-CAT: 58/08
STYLE: WP9BE58169MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDMS MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$69.93	212	212	\$4,511.36
\$21.280	\$21.280				

PER CARTON KGS: 2.722 CBM: 0.019386 AST PER INNER 1
LBS: 6.000 CU. FT.: 0.685 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 13.0" X H 3.5" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	212	212	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE58169MI
DESCRIPTION : WOW PIECE DYE SHORTS
DETAILS OF THE GARMENT- 2 PATCH POCKETS IN THE FRONT,
FAKE FLY IN FRONT, ELASTICATED WAIST BAND
SELF FABRIC DRAWCORD AT WAISTBAN,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4
INCH SINGLE TURN BACK,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- FROM WAIST TO KNEE
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT - 100% COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // HANGER CODE :- 6010B PRICE

OPC: 7

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TF2 TRIXIA FU

ITEM CODE: 580011919941

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2894637-4						-				COTTON	100%	
2894638-2						-				COTTON	100%	
2894639-0						-				COTTON	100%	
2894647-3						-				COTTON	100%	

ITEM CODE: 580011918026

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2893764-7						-				COTTON	100%	
2893765-4						-				COTTON	100%	
2893766-2						-				COTTON	100%	
2893768-8						-				COTTON	100%	

ITEM CODE: 580011918802

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2893875-1						-				COTTON	100%	
2894241-5						-				COTTON	100%	
2894250-6						-				COTTON	100%	
2894306-6						-				COTTON	100%	

ITEM CODE: 580096695903

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3032164-0						-				COTTON	100%	
3032166-5						-				COTTON	100%	
3032167-3						-				COTTON	100%	
3032170-7						-				COTTON	100%	

ITEM CODE: 580096695952

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2893875-1						-				COTTON	100%	
2894241-5						-				COTTON	100%	
2894250-6						-				COTTON	100%	
2894306-6						-				COTTON	100%	
2894614-3						-				COTTON	100%	

ITEM CODE: 580096695929

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2893764-7						-				COTTON	100%	
2893765-4						-				COTTON	100%	
2893766-2						-				COTTON	100%	
2893768-8						-				COTTON	100%	

ITEM CODE: 580011918810

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2894619-2						-				COTTON	100%	
2894620-0						-				COTTON	100%	
2894621-8						-				COTTON	100%	
2894635-8						-				COTTON	100%	

ITEM CODE: 580011918828

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2894618-4						-				COTTON	100%	
2894619-2						-				COTTON	100%	
2894620-0						-				COTTON	100%	
2894621-8						-				COTTON	100%	

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TF2 TRIXIA FU

ITEM CODE: 580096695960

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2894618-4						-				COTTON	100%	
2894619-2						-				COTTON	100%	
2894620-0						-				COTTON	100%	
2894621-8						-				COTTON	100%	
2894635-8						-				COTTON	100%	

ITEM CODE: 580096695978

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2894618-4						-				COTTON	100%	
2894619-2						-				COTTON	100%	
2894620-0						-				COTTON	100%	
2894621-8						-				COTTON	100%	

ITEM CODE: 580011919925

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2894638-2						-				COTTON	100%	
2894639-0						-				COTTON	100%	
2894647-3						-				COTTON	100%	
2895368-9						-				COTTON	100%	

ITEM CODE: 580011919933

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2894637-4						-				COTTON	100%	
2894638-2						-				COTTON	100%	
2894639-0						-				COTTON	100%	
2894647-3						-				COTTON	100%	

ITEM CODE: 580096695937

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2893764-7						-				COTTON	100%	
2893765-4						-				COTTON	100%	
2893766-2						-				COTTON	100%	
2893768-8						-				COTTON	100%	
2893773-8						-				COTTON	100%	

ITEM CODE: 580096695986

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2894637-4						-				COTTON	100%	
2894638-2						-				COTTON	100%	
2894639-0						-				COTTON	100%	
2894647-3						-				COTTON	100%	
2895368-9						-				COTTON	100%	

ITEM CODE: 580011919958

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3032164-0						-				COTTON	100%	
3032166-5						-				COTTON	100%	
3032167-3						-				COTTON	100%	
3032170-7						-				COTTON	100%	

ITEM CODE: 580028937696

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2893764-7						-				COTTON	100%	
2893765-4						-				COTTON	100%	
2893766-2						-				COTTON	100%	
2893768-8						-				COTTON	100%	

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ITEM CODE: 580096695945

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2893875-1						-				COTTON	100%	
2894241-5						-				COTTON	100%	
2894250-6						-				COTTON	100%	
2894306-6						-				COTTON	100%	

ITEM CODE: 580028943413

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2893875-1						-				COTTON	100%	
2894241-5						-				COTTON	100%	
2894250-6						-				COTTON	100%	
2894306-6						-				COTTON	100%	

ITEM CODE: 580030321715

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3032164-0						-				COTTON	100%	
3032166-5						-				COTTON	100%	
3032167-3						-				COTTON	100%	
3032170-7						-				COTTON	100%	

ITEM CODE: 580096695911

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3032164-0						-				COTTON	100%	
3032166-5						-				COTTON	100%	
3032167-3						-				COTTON	100%	
3032170-7						-				COTTON	100%	
3032175-6						-				COTTON	100%	

ITEM CODE: 580011919941

ITEM: WOW PIECE DYE SHORT ROYAL BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-ROYAL BLUE	2894637-4	ROYAL BLUE	SMALL	1	3.040	9.99	191060022191
SUB KSN DESC: WOW PIECE DYE SHORT M-ROYAL BLUE	2894638-2	ROYAL BLUE	MEDIUM	3	3.040	9.99	191060022207
SUB KSN DESC: WOW PIECE DYE SHORT L-ROYAL BLUE	2894639-0	ROYAL BLUE	LARGE	4	3.040	9.99	191060022214
SUB KSN DESC: WOW PIECE DYE SHORT XL-ROYAL BLUE	2894647-3	ROYAL BLUE	X LARGE	2	3.040	9.99	191060022221
TOTAL				10	30.400	99.90	

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TF2 TRIXIA FU

ITEM CODE: 580011918026

ITEM: WOW PIECE DYE SHORT MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-MARITIME BLUE	2893764-7	MARITIME BLUE	SMALL	1	3.040	9.99	191060021941
SUB KSN DESC: WOW PIECE DYE SHORT M-MARITIME BLUE	2893765-4	MARITIME BLUE	MEDIUM	2	3.040	9.99	191060021958
SUB KSN DESC: WOW PIECE DYE SHORT L-MARITIME BLUE	2893766-2	MARITIME BLUE	LARGE	2	3.040	9.99	191060021965
SUB KSN DESC: WOW PIECE DYE SHORT XL-MARITIME BLUE	2893768-8	MARITIME BLUE	X LARGE	2	3.040	9.99	191060021972
TOTAL				7	21.280	69.93	

ITEM CODE: 580011918802

ITEM: WOW PIECE DYE SHORT PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-PERFECT KHAKI	2893875-1	PERFECT KHAKI	SMALL	1	3.040	9.99	191060022023
SUB KSN DESC: WOW PIECE DYE SHORT M-PERFECT KHAKI	2894241-5	PERFECT KHAKI	MEDIUM	2	3.040	9.99	191060022030
SUB KSN DESC: WOW PIECE DYE SHORT L-PERFECT KHAKI	2894250-6	PERFECT KHAKI	LARGE	2	3.040	9.99	191060022047
SUB KSN DESC: WOW PIECE DYE SHORT XL-PERFECT KHAKI	2894306-6	PERFECT KHAKI	X LARGE	2	3.040	9.99	191060022054
TOTAL				7	21.280	69.93	

ITEM CODE: 580096695903

ITEM: WOW PIECE DYE SHORT BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-BLACK ONYX	3032164-0	BLACK ONYX	SMALL	1	3.040	9.99	191060021859
SUB KSN DESC: WOW PIECE DYE SHORT M-BLACK ONYX	3032166-5	BLACK ONYX	MEDIUM	2	3.040	9.99	191060021866
SUB KSN DESC: WOW PIECE DYE SHORT L-BLACK ONYX	3032167-3	BLACK ONYX	LARGE	2	3.040	9.99	191060021873
SUB KSN DESC: WOW PIECE DYE SHORT XL-BLACK ONYX	3032170-7	BLACK ONYX	X LARGE	1	3.040	9.99	191060021880
TOTAL				6	18.240	59.94	

ITEM CODE: 580096695952

ITEM: WOW PIECE DYE SHORT PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-PERFECT KHAKI	2893875-1	PERFECT KHAKI	SMALL	1	3.040	9.99	191060022023
SUB KSN DESC: WOW PIECE DYE SHORT M-PERFECT KHAKI	2894241-5	PERFECT KHAKI	MEDIUM	1	3.040	9.99	191060022030
SUB KSN DESC: WOW PIECE DYE SHORT L-PERFECT KHAKI	2894250-6	PERFECT KHAKI	LARGE	2	3.040	9.99	191060022047
SUB KSN DESC: WOW PIECE DYE SHORT XL-PERFECT KHAKI	2894306-6	PERFECT KHAKI	X LARGE	2	3.040	9.99	191060022054
SUB KSN DESC: WOW PIECE DYE SHORT XXL-PERFECT KHAKI	2894614-3	PERFECT KHAKI	XX LARGE	1	3.040	9.99	191060022061
TOTAL				7	21.280	69.93	

ITEM CODE: 580096695929

ITEM: WOW PIECE DYE SHORT MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-MARITIME BLUE	2893764-7	MARITIME BLUE	SMALL	1	3.040	9.99	191060021941
SUB KSN DESC: WOW PIECE DYE SHORT M-MARITIME BLUE	2893765-4	MARITIME BLUE	MEDIUM	2	3.040	9.99	191060021958
SUB KSN DESC: WOW PIECE DYE SHORT L-MARITIME BLUE	2893766-2	MARITIME BLUE	LARGE	2	3.040	9.99	191060021965
SUB KSN DESC: WOW PIECE DYE SHORT XL-MARITIME BLUE	2893768-8	MARITIME BLUE	X LARGE	1	3.040	9.99	191060021972
TOTAL				6	18.240	59.94	

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TF2 TRIXIA FU

ITEM CODE: 580011918810

ITEM: WOW PIECE DYE SHORT CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT M-CALYPSO CORAL	2894619-2	CALYPSO CORAL	MEDIUM	2	3.040	9.99	191060022122
SUB KSN DESC: WOW PIECE DYE SHORT L-CALYPSO CORAL	2894620-0	CALYPSO CORAL	LARGE	2	3.040	9.99	191060022139
SUB KSN DESC: WOW PIECE DYE SHORT XL-CALYPSO CORAL	2894621-8	CALYPSO CORAL	X LARGE	1	3.040	9.99	191060022146
SUB KSN DESC: WOW PIECE DYE SHORT XXL-CALYPSO CORAL	2894635-8	CALYPSO CORAL	XX LARGE	1	3.040	9.99	191060022153
TOTAL				6	18.240	59.94	

ITEM CODE: 580011918828

ITEM: WOW PIECE DYE SHORT CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-CALYPSO CORAL	2894618-4	CALYPSO CORAL	SMALL	1	3.040	9.99	191060022115
SUB KSN DESC: WOW PIECE DYE SHORT M-CALYPSO CORAL	2894619-2	CALYPSO CORAL	MEDIUM	2	3.040	9.99	191060022122
SUB KSN DESC: WOW PIECE DYE SHORT L-CALYPSO CORAL	2894620-0	CALYPSO CORAL	LARGE	2	3.040	9.99	191060022139
SUB KSN DESC: WOW PIECE DYE SHORT XL-CALYPSO CORAL	2894621-8	CALYPSO CORAL	X LARGE	2	3.040	9.99	191060022146
TOTAL				7	21.280	69.93	

ITEM CODE: 580096695960

ITEM: WOW PIECE DYE SHORT CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-CALYPSO CORAL	2894618-4	CALYPSO CORAL	SMALL	1	3.040	9.99	191060022115
SUB KSN DESC: WOW PIECE DYE SHORT M-CALYPSO CORAL	2894619-2	CALYPSO CORAL	MEDIUM	1	3.040	9.99	191060022122
SUB KSN DESC: WOW PIECE DYE SHORT L-CALYPSO CORAL	2894620-0	CALYPSO CORAL	LARGE	2	3.040	9.99	191060022139
SUB KSN DESC: WOW PIECE DYE SHORT XL-CALYPSO CORAL	2894621-8	CALYPSO CORAL	X LARGE	2	3.040	9.99	191060022146
SUB KSN DESC: WOW PIECE DYE SHORT XXL-CALYPSO CORAL	2894635-8	CALYPSO CORAL	XX LARGE	1	3.040	9.99	191060022153
TOTAL				7	21.280	69.93	

ITEM CODE: 580096695978

ITEM: WOW PIECE DYE SHORT CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-CALYPSO CORAL	2894618-4	CALYPSO CORAL	SMALL	1	3.040	9.99	191060022115
SUB KSN DESC: WOW PIECE DYE SHORT M-CALYPSO CORAL	2894619-2	CALYPSO CORAL	MEDIUM	3	3.040	9.99	191060022122
SUB KSN DESC: WOW PIECE DYE SHORT L-CALYPSO CORAL	2894620-0	CALYPSO CORAL	LARGE	4	3.040	9.99	191060022139
SUB KSN DESC: WOW PIECE DYE SHORT XL-CALYPSO CORAL	2894621-8	CALYPSO CORAL	X LARGE	2	3.040	9.99	191060022146
TOTAL				10	30.400	99.90	

ITEM CODE: 580011919925

ITEM: WOW PIECE DYE SHORT ROYAL BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT M-ROYAL BLUE	2894638-2	ROYAL BLUE	MEDIUM	2	3.040	9.99	191060022207
SUB KSN DESC: WOW PIECE DYE SHORT L-ROYAL BLUE	2894639-0	ROYAL BLUE	LARGE	2	3.040	9.99	191060022214
SUB KSN DESC: WOW PIECE DYE SHORT XL-ROYAL BLUE	2894647-3	ROYAL BLUE	X LARGE	1	3.040	9.99	191060022221
SUB KSN DESC: WOW PIECE DYE SHORT XXL-ROYAL BLUE	2895366-9	ROYAL BLUE	XX LARGE	1	3.040	9.99	191060022238
TOTAL				6	18.240	59.94	

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TF2 TRIXIA FU

ITEM CODE: 580011919933

ITEM: WOW PIECE DYE SHORT ROYAL BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-ROYAL BLUE	2894637-4	ROYAL BLUE	SMALL	1	3.040	9.99	191060022191
SUB KSN DESC: WOW PIECE DYE SHORT M-ROYAL BLUE	2894638-2	ROYAL BLUE	MEDIUM	2	3.040	9.99	191060022207
SUB KSN DESC: WOW PIECE DYE SHORT L-ROYAL BLUE	2894639-0	ROYAL BLUE	LARGE	2	3.040	9.99	191060022214
SUB KSN DESC: WOW PIECE DYE SHORT XL-ROYAL BLUE	2894647-3	ROYAL BLUE	X LARGE	2	3.040	9.99	191060022221
TOTAL				7	21.280	69.93	

ITEM CODE: 580096695937

ITEM: WOW PIECE DYE SHORT MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-MARITIME BLUE	2893764-7	MARITIME BLUE	SMALL	1	3.040	9.99	191060021941
SUB KSN DESC: WOW PIECE DYE SHORT M-MARITIME BLUE	2893765-4	MARITIME BLUE	MEDIUM	1	3.040	9.99	191060021958
SUB KSN DESC: WOW PIECE DYE SHORT L-MARITIME BLUE	2893766-2	MARITIME BLUE	LARGE	2	3.040	9.99	191060021965
SUB KSN DESC: WOW PIECE DYE SHORT XL-MARITIME BLUE	2893768-8	MARITIME BLUE	X LARGE	2	3.040	9.99	191060021972
SUB KSN DESC: WOW PIECE DYE SHORT XXL-MARITIME BLUE	2893773-8	MARITIME BLUE	XX LARGE	1	3.040	9.99	191060022276
TOTAL				7	21.280	69.93	

ITEM CODE: 580096695986

ITEM: WOW PIECE DYE SHORT ROYAL BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-ROYAL BLUE	2894637-4	ROYAL BLUE	SMALL	1	3.040	9.99	191060022191
SUB KSN DESC: WOW PIECE DYE SHORT M-ROYAL BLUE	2894638-2	ROYAL BLUE	MEDIUM	1	3.040	9.99	191060022207
SUB KSN DESC: WOW PIECE DYE SHORT L-ROYAL BLUE	2894639-0	ROYAL BLUE	LARGE	2	3.040	9.99	191060022214
SUB KSN DESC: WOW PIECE DYE SHORT XL-ROYAL BLUE	2894647-3	ROYAL BLUE	X LARGE	2	3.040	9.99	191060022221
SUB KSN DESC: WOW PIECE DYE SHORT XXL-ROYAL BLUE	2895366-9	ROYAL BLUE	XX LARGE	1	3.040	9.99	191060022238
TOTAL				7	21.280	69.93	

ITEM CODE: 580011919958

ITEM: WOW PIECE DYE SHORT BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-BLACK ONYX	3032164-0	BLACK ONYX	SMALL	1	3.040	9.99	191060021859
SUB KSN DESC: WOW PIECE DYE SHORT M-BLACK ONYX	3032166-5	BLACK ONYX	MEDIUM	2	3.040	9.99	191060021866
SUB KSN DESC: WOW PIECE DYE SHORT L-BLACK ONYX	3032167-3	BLACK ONYX	LARGE	2	3.040	9.99	191060021873
SUB KSN DESC: WOW PIECE DYE SHORT XL-BLACK ONYX	3032170-7	BLACK ONYX	X LARGE	2	3.040	9.99	191060021880
TOTAL				7	21.280	69.93	

ITEM CODE: 580028937696

ITEM: WOW PIECE DYE SHORT MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-MARITIME BLUE	2893764-7	MARITIME BLUE	SMALL	1	3.040	9.99	191060021941
SUB KSN DESC: WOW PIECE DYE SHORT M-MARITIME BLUE	2893765-4	MARITIME BLUE	MEDIUM	2	3.040	9.99	191060021958
SUB KSN DESC: WOW PIECE DYE SHORT L-MARITIME BLUE	2893766-2	MARITIME BLUE	LARGE	3	3.040	9.99	191060021965
SUB KSN DESC: WOW PIECE DYE SHORT XL-MARITIME BLUE	2893768-8	MARITIME BLUE	X LARGE	2	3.040	9.99	191060021972
TOTAL				8	24.320	79.92	

KMART CORPORATION

PURCHASE ORDER

Page : 28

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ITEM CODE: 580096695945

ITEM: WOW PIECE DYE SHORT PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-PERFECT KHAKI	2893875-1	PERFECT KHAKI	SMALL	1	3.040	9.99	191060022023
SUB KSN DESC: WOW PIECE DYE SHORT M-PERFECT KHAKI	2894241-5	PERFECT KHAKI	MEDIUM	2	3.040	9.99	191060022030
SUB KSN DESC: WOW PIECE DYE SHORT L-PERFECT KHAKI	2894250-6	PERFECT KHAKI	LARGE	2	3.040	9.99	191060022047
SUB KSN DESC: WOW PIECE DYE SHORT XL-PERFECT KHAKI	2894306-6	PERFECT KHAKI	X LARGE	1	3.040	9.99	191060022054
TOTAL				6	18.240	59.94	

ITEM CODE: 580028943413

ITEM: WOW PIECE DYE SHORT PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-PERFECT KHAKI	2893875-1	PERFECT KHAKI	SMALL	1	3.040	9.99	191060022023
SUB KSN DESC: WOW PIECE DYE SHORT M-PERFECT KHAKI	2894241-5	PERFECT KHAKI	MEDIUM	2	3.040	9.99	191060022030
SUB KSN DESC: WOW PIECE DYE SHORT L-PERFECT KHAKI	2894250-6	PERFECT KHAKI	LARGE	3	3.040	9.99	191060022047
SUB KSN DESC: WOW PIECE DYE SHORT XL-PERFECT KHAKI	2894306-6	PERFECT KHAKI	X LARGE	2	3.040	9.99	191060022054
TOTAL				8	24.320	79.92	

ITEM CODE: 580030321715

ITEM: WOW PIECE DYE SHORT BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-BLACK ONYX	3032164-0	BLACK ONYX	SMALL	1	3.040	9.99	191060021859
SUB KSN DESC: WOW PIECE DYE SHORT M-BLACK ONYX	3032166-5	BLACK ONYX	MEDIUM	2	3.040	9.99	191060021866
SUB KSN DESC: WOW PIECE DYE SHORT L-BLACK ONYX	3032167-3	BLACK ONYX	LARGE	3	3.040	9.99	191060021873
SUB KSN DESC: WOW PIECE DYE SHORT XL-BLACK ONYX	3032170-7	BLACK ONYX	X LARGE	2	3.040	9.99	191060021880
TOTAL				8	24.320	79.92	

ITEM CODE: 580096695911

ITEM: WOW PIECE DYE SHORT BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE SHORT S-BLACK ONYX	3032164-0	BLACK ONYX	SMALL	1	3.040	9.99	191060021859
SUB KSN DESC: WOW PIECE DYE SHORT M-BLACK ONYX	3032166-5	BLACK ONYX	MEDIUM	1	3.040	9.99	191060021866
SUB KSN DESC: WOW PIECE DYE SHORT L-BLACK ONYX	3032167-3	BLACK ONYX	LARGE	2	3.040	9.99	191060021873
SUB KSN DESC: WOW PIECE DYE SHORT XL-BLACK ONYX	3032170-7	BLACK ONYX	X LARGE	2	3.040	9.99	191060021880
SUB KSN DESC: WOW PIECE DYE SHORT XXL-BLACK ONYX	3032175-6	BLACK ONYX	XX LARGE	1	3.040	9.99	191060021897
TOTAL				7	21.280	69.93	

KMART CORPORATION

PURCHASE ORDER

Page : 29

ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ADDITIONAL CONDITIONS

FOR ITEM 580011918026

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580011918802

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580011918810

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580011918828

TRANSFERABLE

FOR ITEM 580011919925

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580011919933

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580011919941

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580011919958

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580028937696

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

KMART CORPORATION

PURCHASE ORDER

Page : 30

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ORDER NO : IN437

TF2 TRIXIA FU

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580028943413

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580030321715

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580096695903

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580096695911

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580096695929

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580096695937

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580096695945

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580096695952

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580096695960

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580096695978

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

FOR ITEM 580096695986

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS
MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR---
KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS
MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE
"SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE
"SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER
WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS
PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR
HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL
MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY
CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE
PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER
REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED
BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL
VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY
CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER
AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET
FORTH IN THIS ORDER SHALL PREVAIL.

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 06-SEP-2018

ORDER NO : IN437

TF2 TRIXIA FU

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732163
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732163 CUST PO NO:IN437-801 CUST INV NO:201824172492	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA	NO OF ORIGINALS 1/ONE	
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: MSKU6806853 SEALCODE1: MLIN2908996 MARKS & NO: USA 01-2841 2841 CTNS FREIGHT COLLECT CY/DOOR	1	40' STANDARD CONTAINER 2841 CARTON SAID TO CONTAIN 2841 CARTON 100% COTTON WOVEN WOMENS SHORTS WOW PIECE DYE SHORT MARITME BLUE, WOW PIECE DYE SHORT PERFECT KHAKI, WOW PIECE DYE SHORT CALYPSO BLUE, WOW PIECE DYE SHORT ROYAL BLUE, WOW PIECE DYE SHORT BLACK ONYX GT INV NO: 201824172492 INV NO : GE/87733/18-19 DATD 07.12.2018 PO NO : IN437 REF # 801 DIV:4 DEPT NO:027	9849.740 KG 21714.950 LB	56.710 M3 2002.430 F3

SHIPPED ON BOARD
31 DEC 2018
FOR UPS SCS, MUMBAI
AS AGENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 02 Year 2019

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732163
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732163 CUST PO NO:IN437-801 CUST INV NO:201824172492	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA		
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	NO OF ORIGINALS 1/ONE	

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
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TOTAL QTY: 20265 PCS
 STYLE # WP9BE58169MI
 LC.NO. 925102 DATED 16.11.2018
 NET WT:6866.697KGS
 HTS/RITC CODE NO : 6204.6280.56

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 02 Year 2019

COMMERCIAL INVOICE

COML INV# GE/87736/18-19

Page 1 of 10

DATE: December 07, 2018

INVOICE NO.: 201824173066

5783
GOKALDASEXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	IN43Q PRINTED RUFFLE SLV MARITIME FLORAL	27	27	30.900 USD	834.30 USD
		CARTONS	AST	AST	
ITEM:	770025222316		(27 CTNS)		
MADE IN	INDIA				
CONTENTS	1 ASSORTMENT				

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET, SHORT SLEEVE, CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE -484B PRICE - \$0.072

CONTRACT NO. IN43Q REFERENCE NO. 801
DC CODE PCD DEPARTMENT NO. 027
DIVISION NO. Division 4 VENDOR NO. 5783
VENDOR ITEM CODE WP9BE77863MI COUNTRY OF ORIGIN INDIA
BINDING RULING # OR PRECLASS # CATEGORY 641, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

KMART	IN43Q	PRINTED RUFFLE SLV MARITIME FLORAL	346	346	36.050 USD	12,473.30 USD
			CARTONS	AST	AST	
ITEM:	770029938263			(346 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET, SHORT SLEEVE, CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE -484B PRICE - \$0.072

COMMERCIAL INVOICE

Page 2 of 10

DATE: December 07, 2018

INVOICE NO.: 201824173066

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB India

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43Q	PRINTED RUFFLE SLV MARITIME FLORAL	39	39	46.350 USD	1,807.65 USD
ITEM:	770029940269		CARTONS	AST	AST	
MADE IN	INDIA			(39 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE -484B PRICE - \$0.072

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43Q	PRINTED RUFFLE SLV CORE WHITE BRUSH	39	39	46.350 USD	1,807.65 USD
ITEM:	770029940327		CARTONS	AST	AST	
MADE IN	INDIA			(39 CTNS)		
CONTENTS	1 ASSORTMENT					

COMMERCIAL INVOICE

Page 3 of 10

DATE: December 07, 2018

INVOICE NO.: 201824173066

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET, SHORT SLEEVE: CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK //CODE - 484B PRICE - \$0.072

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

KMART	IN43Q	PRINTED RUFFLE SLV CORE WHITE BRUSH	346	346	36.050 USD	12,473.30 USD
ITEM:	770034196949		CARTONS	AST	AST	
MADE IN	INDIA			(346 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET, SHORT SLEEVE: CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

COMMERCIAL INVOICE

Page 4 of 10

DATE: December 07, 2018

INVOICE NO.: 201824173066

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

India

FTY MID NO. INEURCLO6206MAN

K MART	IN43Q	PRINTED RUFFLE SLV MARITIME TILE	284	284	36.050 USD	10,238.20 USD
ITEM:	770034202648		CARTONS	AST	AST	
MADE IN	INDIA			(264 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE -484B PRICE - \$0.072

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

K MART	IN43Q	PRINTED RUFFLE SLV ROYAL BLUE LEAVES	197	197	36.050 USD	7,101.85 USD
ITEM:	770034202747		CARTONS	AST	AST	
MADE IN	INDIA			(197 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE -484B PRICE - \$0.072

COMMERCIAL INVOICE

Page 5 of 10

DATE: December 07, 2018

INVOICE NO.: 201824173066

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB India

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43Q	PRINTED RUFFLE SLV MARITIME FLORAL	50	50	36.050 USD	1,802.50 USD
ITEM:	770070864368		CARTONS	AST	AST	
MADE IN	INDIA			(50 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43Q	PRINTED RUFFLE SLV CORE WHITE BRUSH	27	27	30.900 USD	834.30 USD
ITEM:	770070864376		CARTONS	AST	AST	
MADE IN	INDIA			(27 CTNS)		
CONTENTS	1 ASSORTMENT					

COMMERCIAL INVOICE

Page 6 of 10

DATE: December 07, 2018

INVOICE NO.: 201824173086

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB India

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK //CODE - 484B PRICE - \$0.072

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

K MART	IN43Q	PRINTED RUFFLE SLV CORE WHITE BRUSH	50	50	36.050 USD	1,802.50 USD
			CARTONS	AST	AST	
ITEM:	770070864384			(50 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA

COMMERCIAL INVOICE

Page 7 of 10

DATE: December 07, 2018

INVOICE NO.: 201824173066

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

India

FTY MID NO. INEURCLO6206MAN

K MART	IN43Q	PRINTED RUFFLE SLV MARITIME TILE	8	8	30.900 USD	247.20 USD
ITEM:	770070864392		CARTONS	AST	AST	
MADE IN	INDIA			(8 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET, SHORT SLEEVE: CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

K MART	IN43Q	PRINTED RUFFLE SLV MARITIME TILE	46	46	36.050 USD	1,658.30 USD
ITEM:	770070864400		CARTONS	AST	AST	
MADE IN	INDIA			(46 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET, SHORT SLEEVE: CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

COMMERCIAL INVOICE

Page 8 of 10

DATE: December 07, 2018

INVOICE NO.: 201824173066

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB India

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43Q	PRINTED RUFFLE SLV ROYAL BLUE LEAVES	93	93	41.200 USD	3,831.60 USD
			CARTONS	AST	AST	
ITEM:	770070864459			(93 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE -484B PRICE - \$0.072

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43Q	PRINTED RUFFLE SLV ROYAL BLUE LEAVES	3	3	41.200 USD	123.60 USD
			CARTONS	AST	AST	
ITEM:	770070864475			(3 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

COMMERCIAL INVOICE

Page 9 of 10

DATE: December 07, 2018

INVOICE NO.: 201824173066

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET, SHORT SLEEVE, CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK //CODE - 484B PRICE - \$0.072

CONTRACT NO.	IN43Q	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE77863MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43Q	PRINTED RUFFLE SLV ROYAL BLUE LEAVES	9	9	30.900 USD	278.10 USD
			CARTONS	AST	AST	
ITEM:	770070864483			(9 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET, SHORT SLEEVE, CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
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FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA

COMMERCIAL INVOICE

Page 10 of 10

DATE: December 07, 2018

INVOICE NO.: 201824173066

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

India

FTY MID NO.

INEURCLO6206MAN

PAYMENT TERM Letter of Credit


ORDER PAYMENT TERMS

DRAWN UNDER BANK OF AMERICA

LC# 925103

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	1,564	1,564	ASSORTMENTS	57,314.35 USD

TOTAL US DOLLARS FIFTY-SEVEN THOUSAND THREE HUNDRED FOURTEEN DOLLARS AND THIRTY-FIVE CENTS ONLY.

GOKALDAS EXPORTS LTD	
EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER - RECEIVABLES MANAGEMENT
For GOKALDAS EXPORTS LTD.,  G. M. - Receivables Management	

925103

CANARA BANK
AVENUE PLAZA, AVENUE ROAD,
BRANCH, AVENUE ROAD, 560002
BANGALORE
KARNATAKA

Bank of America 

Advising Bank: Bank of America N.A., NEW DELHI
Banking and other Financial Services
OUR REF: EX061368/18

16 November, 2018

TO BENEFICIARY:
GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE,
KARNATAKA 560025, INDIA

ISSUING BANK:
BANK OF AMERICA N.A.
REF: 925103

Amount: USD 57,314.35

Expiry Date: 25 December, 2018

ADVISED THRU BANK:
CANARA BANK
AVENUE ROAD BANGALORE
KARNATAKA 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation
This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

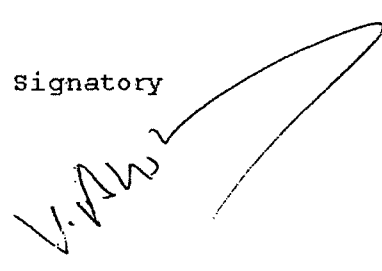
Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G.
HSN CODE : 9971

Authorised Signatory





Page 2 of 2

Attached to and forming part of our Ref:EX061368/18

Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES)
1ST FLOOR, DLF CENTRE,
SANSAD MARG,
NEW DELHI 110 001.

Important notice to Exporter's bankers:

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.

Authorized Signatory

Bank of America 

Print 001 of 009

FROM: /SA-BOFAHKHX

BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181116

::710 /ADVISE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER
:40B /FORM OF DOC CREDIT

:20 /SENDERS REF
:21 /DOC CREDIT NUMBER
:31C /ISSUE DATE
:40E /APPLICABLE RULES

UCP LATEST VERSION
:31D /DATE AND PLACE OF EXPIRY

:50B /NON BANK ISSUER

:50 /APPLICANT/ACCOUNT PARTY

:59 /BENEFICIARY

:32B /AMOUNT
:41D /AVAILABLE WITH/BY

:42C /DRAFTS AT ...
:42D /DRAWE

:43P /PARTIAL SHIPMENTS
:43T /TRANSSHIPMENT
:44E /PORT OF LOADING/AIRPORT OF DEPARTURE:
INDIA

:1 OF 3

:IRREVOCABLE TRANSFERABLE
WITHOUT OUR CONFIRMATION

:6055EX139063/18

:925103

:181116 16NOV18

:181225 25DEC18

COUNTRY OF BENEFICIARY

:SEARS ROEBUCK ACCEPTANCE CORP
3711 KENNETT PIKE
GREENVILLE DE 19807
USA

:SEARS HOLDINGS MGMT CORP AN AGENT
OF SEARS, ROEBUCK AND CO AND
K MART CORPORATION, 3333 BEVERLY
RD, HOFFMAN ESTATES, IL 60179 USA

:GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE,
KARNATAKA 560025, INDIA

:USD 57314.35 U.S. DOLLARS

:ANY BANK

BY NEGOTIATION

:75 DAYS AFTER SHIPMENT DATE

:SEARS ROEBUCK ACCEPTANCE CORP
3711 KENNETT PIKE
GREENVILLE, DE 19807
USA

:ALLOWED

:ALLOWED

:ALLOWED

BANK OF AMERICA N.A.
New Delhi

EX061368/18

T +9111.2371.5565 • F +9111.6616.2523

Bank of America, N.A.
P. O. Box 735, 1st Floor, DLF Centre, Sansad Marg, New Delhi 110 001 India
Incorporated with limited liability in United States of America

EX-061368/18

Bank of America 

Print 002 of 009

:44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION:

UNITED STATES

:45 /DESCRIPTION OF GOODS/SERVICES:

- + P.O NO. IN43Q, ITEM CODE 770025222316 AT USD 30.9
- + P.O. NO. IN43Q ITEM NO. 770025222316 PRINTED RUFFLE SLV MARIT
IME FLORAL, FOB USD 30.9 PER ASSORTMENT, 27 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 27 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43Q, ITEM CODE 770029938263 AT USD 36.05
- + P.O. NO. IN43Q ITEM NO. 770029938263 PRINTED RUFFLE SLV MARIT
IME FLORAL, FOB USD 36.05 PER ASSORTMENT, 346 ASSORTMENT, 1 AS
SORTMENT PER CARTON, 346 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43Q, ITEM CODE 770029940269 AT USD 46.35
- + P.O. NO. IN43Q ITEM NO. 770029940269 PRINTED RUFFLE SLV MARIT
IME FLORAL, FOB USD 46.35 PER ASSORTMENT, 39 ASSORTMENT, 1 ASS
ORTMENT PER CARTON, 39 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43Q, ITEM CODE 770029940327 AT USD 46.35
- + P.O. NO. IN43Q ITEM NO. 770029940327 PRINTED RUFFLE SLV CORE
WHITE BRUSH, FOB USD 46.35 PER ASSORTMENT, 39 ASSORTMENT, 1 AS
SORTMENT PER CARTON, 39 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43Q, ITEM CODE 770034196949 AT USD 36.05
- + P.O. NO. IN43Q ITEM NO. 770034196949 PRINTED RUFFLE SLV CORE
WHITE BRUSH, FOB USD 36.05 PER ASSORTMENT, 346 ASSORTMENT, 1 A
SSORTMENT PER CARTON, 346 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43Q, ITEM CODE 770034202648 AT USD 36.05
- + P.O. NO. IN43Q ITEM NO. 770034202648 PRINTED RUFFLE SLV MARIT
IME TILE, FOB USD 36.05 PER ASSORTMENT, 284 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 284 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43Q, ITEM CODE 770034202747 AT USD 36.05
- + P.O. NO. IN43Q ITEM NO. 770034202747 PRINTED RUFFLE SLV ROYAL
BLUE LEAVES, FOB USD 36.05 PER ASSORTMENT, 197 ASSORTMENT, 1
ASSORTMENT PER CARTON, 197 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43Q, ITEM CODE 770070864368 AT USD 36.05
- + P.O. NO. IN43Q ITEM NO. 770070864368 PRINTED RUFFLE SLV MARIT
IME FLORAL, FOB USD 36.05 PER ASSORTMENT, 50 ASSORTMENT, 1 ASS
ORTMENT PER CARTON, 50 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43Q, ITEM CODE 770070864376 AT USD 30.9
- + P.O. NO. IN43Q ITEM NO. 770070864376 PRINTED RUFFLE SLV CORE
WHITE BRUSH, FOB USD 30.9 PER ASSORTMENT, 27 ASSORTMENT, 1 ASS
ORTMENT PER CARTON, 27 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43Q, ITEM CODE 770070864384 AT USD 36.05
- + P.O. NO. IN43Q ITEM NO. 770070864384 PRINTED RUFFLE SLV CORE
WHITE BRUSH, FOB USD 36.05 PER ASSORTMENT, 50 ASSORTMENT, 1 AS
SORTMENT PER CARTON, 50 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43Q, ITEM CODE 770070864392 AT USD 30.9
- + P.O. NO. IN43Q ITEM NO. 770070864392 PRINTED RUFFLE SLV MARIT
IME TILE, FOB USD 30.9 PER ASSORTMENT, 8 ASSORTMENT, 1 ASSORTM
ENT PER CARTON, 8 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43Q, ITEM CODE 770070864400 AT USD 36.05
- + P.O. NO. IN43Q ITEM NO. 770070864400 PRINTED RUFFLE SLV MARIT
IME TILE, FOB USD 36.05 PER ASSORTMENT, 46 ASSORTMENT, 1 ASSOR



Print 003 Of 009

TMENT PER CARTON, 46 CARTONS PACKING FACTOR 1.
+ P.O NO. IN43Q, ITEM CODE 770070864459 AT USD 41.2
+ P.O. NO. IN43Q ITEM NO. 770070864459 PRINTED RUFFLE SLV ROYAL
BLUE LEAVES, FOB USD 41.2 PER ASSORTMENT, 93 ASSORTMENT, 1 AS
SORTMENT PER CARTON, 93 CARTONS PACKING FACTOR 1.
+ P.O NO. IN43Q, ITEM CODE 770070864475 AT USD 41.2
+ P.O. NO. IN43Q ITEM NO. 770070864475 PRINTED RUFFLE SLV ROYAL
BLUE LEAVES, FOB USD 41.2 PER ASSORTMENT, 3 ASSORTMENT, 1 ASS
ORTMENT PER CARTON, 3 CARTONS PACKING FACTOR 1.
+ P.O NO. IN43Q, ITEM CODE 770070864483 AT USD 30.9
+ P.O. NO. IN43Q ITEM NO. 770070864483 PRINTED RUFFLE SLV ROYAL
BLUE LEAVES, FOB USD 30.9 PER ASSORTMENT, 9 ASSORTMENT, 1 ASS
ORTMENT PER CARTON, 9 CARTONS PACKING FACTOR 1.

: 46 / DOCUMENTS REQUIRED :

+ COMMERCIAL INVOICE TO BE ADDRESSED TO KMART
CORPORATION OR SEARS HOLDINGS MANAGEMENT
CORPORATION WHO ACTS AS AGENT OF KMART CORPORATION
IN DUPLICATE (COPIES OR ORIGINALS
ACCEPTABLE).

+ PACKING LIST IN DUPLICATE (COPY OR ORIGINAL
ACCEPTABLE).

+ ORIGINAL OR COPY OF SEA WAYBILL,
OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,
OR ORIGINAL OR COPY OF AIR WAYBILL
CONSIGNED TO KMART CORPORATION, AND SHOW
APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE
DESIGNATED CONSOLIDATOR.

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY,
3/3 ON BOARD OCEAN BILL OF LADING TO BE
CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO
KMART CORPORATION OR LC ISSUER
MARKED FREIGHT COLLECT.

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST
SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE
OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF
FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO
RECEIVED DATE AND IS DEEMED TO BE THE DATE OF
SHIPMENT. IN CASE OF COPY OF AIR WAYBILL
PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS
DEEMED TO BE THE DATE OF SHIPMENT.

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE
ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY
SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS
HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER
OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED

BANK OF AMERICA
New Delhi

EX061368/18



Print 004 of 009

SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)
: 48 / PERIOD FOR PRESENTATION OF DOCUMENTS:
21 DAYS TO PRESENT DOCUMENTS.
: 49 / CONFIRMATION INSTRUCTIONS : WITHOUT
: 57D / ADVISE THRU : CANARA BANK
AVENUE ROAD BANGALORE
KARNATAKA 560002 INDIA
à

* LAST UPDATED BY : SYSTEM ON 16NOV18 AT 12:04:55 *
* AUTHORISED BY : *
* MPROC REFERENCE : SDSMPR6216TRAN236146 *
* DESTINATION NAME : *
* DESTINATION ADDR : *
* : *
* : *

Bank of America
New Delhi

EX061368/18



Print 005 of 009

FROM: /SA-BOFAHKHX

BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181116

EX061368/18

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :2 OF 3
:20 /SENDERS REF :6055EX139063/18
:21 /RELATED REF :925103
:47 /ADDITIONAL CONDITIONS :

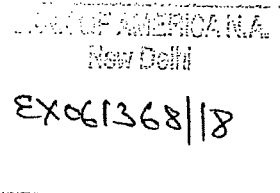
INSURANCE BY: BUYER

+ THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.
+ A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.
+ BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT. ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51 KWAI CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS). DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE 19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY.
+ UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON MATURITY.
+ ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR REFERENCE AS IM402267/18.
+ PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.
+ TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE REQUIRED FOR ISSUER'S RETENTION.



Print 006 of 009

- + UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN ENGLISH LANGUAGE.
- + ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.
- + PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER. PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE DOCUMENTS.
- + NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.
- + ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.
- + THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.
- + IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508 2323
- + SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING, FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.
- + REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.
- + COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.
- + SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)
- + PO NO IN43Q, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO. IN43Q WITH SHIPMENT TO COMMENCE ON 10/25/18 BUT IN ANY EVENT NOT LATER THAN 12/04/18
- + THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.
- + ALL BANKING CHARGES OTHER THAN THOSE OF THE ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE BENEFICIARY.





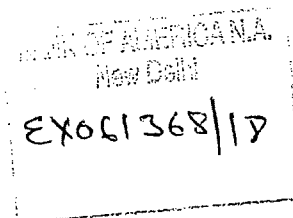
Print 007 Of 009

+ LATE SHIPMENT, LATE PRESENTATION, LETTER OF CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT BE COUNTED AS LC DISCREPANCY.

+ LC APPLICANT MAY, WITHOUT THE PRIOR AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT. HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC ISSUER.

+ IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST DRAWING AMOUNT IS NOT SUFFICIENT TO COVER DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE
à

* LAST UPDATED BY : SYSTEM ON 16NOV18 AT 12:04:55 *
* AUTHORISED BY : *
* MPROC REFERENCE : SDSMPR6216TRAN236144 *
* DESTINATION NAME : *
* DESTINATION ADDR : *
* : *
* : *



Bank of America 

Print 008 of 009

FROM: /SA-BOFAHKHX
BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL
BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)
DATE: 181116

EX061368/18

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :3 OF 3
:20 /SENDERS REF :6055EX139063/18
:21 /RELATED REF :925103
:47 /ADDITIONAL CONDITIONS :
DEDUCTED FROM SUBSEQUENT DRAWINGS.

+ DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE, WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER THIS L/C.

+ THIS CREDIT IS TRANSFERABLE. ANY TRANSFER MUST BE HANDLED THROUGH THE ADVISING BANK. THE TRANSFERRING BANK MUST ADVISE US BY AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3 WORKING DAYS FROM THE DATE OF THE TRANSFER THE FOLLOWING INFORMATION:
A. NAME AND ADDRESS OF TRANSFEREE,
B. TRANSFERRED AMOUNT,
C. QUANTITY AND DESCRIPTION OF GOODS,
D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR WAIVE THEIR RIGHT RELATED TO AMENDMENT,
E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS FOR THOSE TO BE PRESENTED BY THE SECOND BENEFICIARY(IES).
F. THEY HAVE MARKED THE TRANSFER ON THE ORIGINAL LC AND THE RELEVANT TRANSFERRING CHARGES ARE FOR ACCOUNT OF BENEFICIARY.
+ IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS

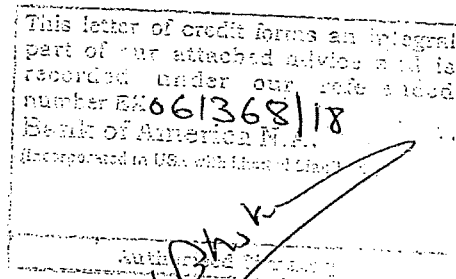


Print 009 of 009

PRESENTED BY A PARTY OTHER THAN THE FIRST
BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON
THEIR COVERING LETTER THAT SUCH PARTY IS THE
SECOND BENEFICIARY AND THAT SUBSTITUTION OF
DRAFT AND INVOICE IS NOT REQUIRED.

à

* LAST UPDATED BY : SYSTEM ON 16NOV18 AT 12:04:55 *
* AUTHORISED BY : *
* MPROC REFERENCE : SDSMPR6216TRAN236145 *
* DESTINATION NAME : *
* DESTINATION ADDR : *
* : *
* : *





DATE OF ADVICE: 16 November, 2018
DEBIT ADVICE NO: EX061368/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:
GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE,
KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32

NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G1Z3
PERMANENT ACCOUNT NUMBER: AAACB1537G.
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.



*****ADVICE OF AMENDMENT*****

AMENDMENT NUMBER - 1

Banking and other Financial Services

OUR REF: EX061368/18

19 December, 2018

BENEFICIARY

GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE,
KARNATAKA 560025, INDIA

ISSUING BANK:

BANK OF AMERICA N.A.

REF: 925103

ADVISED THRU' BANK:

CANARA BANK
AVENUE ROAD BANGALORE
KARNATAKA 560002 INDIA

Gentlemen::

We enclose an authenticated copy of the Issuing Bank's teletransmission of amendment to the above Letter of Credit, which is the operative instrument. This amendment does not carry our confirmation.

This letter is to be considered as part of the original credit and must be presented with all drafts drawn under the original Letter of Credit. All amounts negotiated must be endorsed on the reverse side of the original Letter of Credit.

This notification is solely an advice of amendment opened by the above mentioned correspondent and conveys no engagement on our part.

Please review the original LC and amendment and take up the matter with your buyer for necessary amendment if any of the terms/conditions are not acceptable to you. This procedure will facilitate prompt handling when documents are presented.

This amendment is subject to Uniform Customs and Practices for Documentary Credits ICC Publication version as per the original LC.

This amendment will be delivered to you upon receipt of our amendment charges as per enclosed sheet.

We have authorised the representative of our courier agent to collect the charges from you.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR

V.P.H.



LAWS.

PERMANENT ACCOUNT NUMBER : AAACB1537G.
HSN CODE : 9971

Authorized Signature

Bank of America 

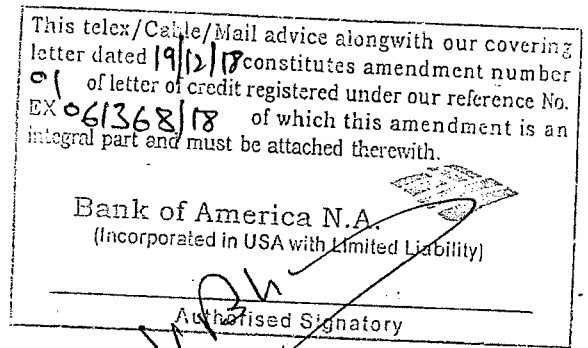
Print 001 of 001

FROM: /SA-BOFAHKHX
BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL
BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181219

: : 707 DOC CREDIT AMENDMENT



: 27 / PAGE NUMBER	: 1 OF 1
: 20 / SENDERS REF	: 6055EX139063/18
: 21 / RELATED REF	: NONREF
: 23 / DOC CREDIT NUMBER	: 925103
: 50B/NON BANK ISSUER	: SEARS ROEBUCK ACCEPTANCE CORP
	3711 KENNETT PIKE
	GREENVILLE DE 19807
	USA
: 31C/ISSUE/TRANSFER DATE	: 181116 16NOV18
: 26E/NUMBER OF AMENDMENT	: 001
: 30 / AMENDMENT DATE	: 181219 19DEC18
: 22A/PURPOSE OF MESSAGE	: ADVI
: 31D/DATE AND PLACE OF EXPIRY	: 190108 08JAN19
	COUNTRY OF BENEFICIARY
: 47B/ADDITIONAL CONDITIONS	:
/ADD/	
+ LATEST SHIP DATE HAS BEEN CHANGED	
FROM 04-DEC-18 TO 18-DEC-18.	
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED	

*	LAST UPDATED BY	:	SYSTEM	ON 19DEC18	AT 17:17:02	*
*	AUTHORISED BY	:				*
*	MPROC REFERENCE	:	SDSMPR6216TRAN237516			*
*	DESTINATION NAME	:				*
*	DESTINATION ADDR	:				*
*		:				*
*		:				*



DATE OF ADVICE: 19 December, 2018
DEBIT ADVICE NO: EX061368/180002

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:

GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE,
KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Amend-Taxable value	INR	1,355.94
Central Tax (9%)	INR	122.03
State Tax (9%)	INR	122.03

NET AMOUNT DEBITED	INR	1,600.00

SUPPLIER GSTIN: 07AAACB1537G1Z3
PERMANENT ACCOUNT NUMBER: AAACB1537G.
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 12-SEP-2018	ORDER NO : IN43Q	BUYER : TF2 TRIXIA FU
DIV : Division 4	DEPT NO : 027	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	5783
TELEPHONE	91 09900085026
DUNS NBR	636654
FDA REG #	

TOTAL COST OF ORDER USD	
\$57,314.35	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
() CHECK/WIRE TRANSFER	
Amount USD: 0.00	
() FREE GOODS	
Amount USD: 0.00	
(X) LETTER OF CREDIT	
Amount USD: 57,314.35	
LC #: 925103	
TRANSFERABLE: Yes	
BANK: BANKBL	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:	104547
NAME	EURO CLOTHING COMPANY - II
ADDRESS	KHATAHA 620/628 T B ROAD, SRIRANGAPATTANA MANDYA DISTRICT KARNATAKA
COUNTRY	India
TEL	8495938777
EMAIL	ecc2pd@gokaldasexports.com
MID	INEURCLO6206MAN

KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770025222316 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER PRINTED RUFFLE SLV MARITIME FLORAL
I 2OF 5/CARTON UPC: 00191060028841 CAT/SUB-CAT: 77/33
STYLE: WP9BE77863MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$30.900	\$89.94	27	27	\$834.30
\$30.900				

KGS: 1.905 CBM: 0.017698 AST PER INNER 1
LBS: 4.200 CU. FT.: 0.625 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 20.0" X W 18.0" X H 3.0" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	27	27	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770029938263	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION PRINTED RUFFLE SLV MARITIME FLORAL		
I 2OF 5/CARTON UPC: 00191060023297	SUB-SEASON: 30-SUMMER			
STYLE: WP9BE77863MI	CAT/SUB-CAT: 77/33	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$36.050	\$104.93	346	346	\$12,473.30
\$36.050				

PER CARTON	KGS: 2.540	CBM: 0.020648	AST PER INNER	1
	LBS: 5.600	CU. FT.: 0.729	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 18.0" X H 3.5"	CASEPACK			

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	346	346	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIKIA FU

ITEM CODE: 770029940269 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER PRINTED RUFFLE SLV MARITIME FLORAL
I 2OF 5/CARTON UPC: 00191060023303 CAT/SUB-CAT: 77/33
STYLE: WP9BE77863MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDMS MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$46.350	\$134.91	39	39	\$1,807.65
\$46.350				

PER CARTON KGS: 2.998 CBM: 0.020648 AST PER INNER 1
LBS: 6.610 CU. FT.: 0.729 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 20.0" X W 18.0" X H 3.5" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 09 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	39	39	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 9

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770029940327 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER PRINTED RUFFLE SLV CORE WHITE BRUSH
I 2OF 5/CARTON UPC: 00191060023419 CAT/SUB-CAT: 77/33
STYLE: WP9BE77863MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GD5M MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$46.350	\$46.350	39	39	\$1,807.65

PER CARTON KGS: 2.998 CBM: 0.020648 AST PER INNER 1
LBS: 6.610 CU. FT.: 0.729 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 20.0" X W 18.0" X H 3.5" CASEPACK

QUOTA CAT#: 641, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 09 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	39	39	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 9

KMART CORPORATION

PURCHASE ORDER

Page : 6

ORDER DATE : 12-SEP-2018	ORDER NO : IN43Q	TF2 TRIXIA FU
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ITEM CODE: 770034196949	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION PRINTED RUFFLE SLV CORE WHITE BRUSH		
I 2OF 5/CARTON UPC: 00191060023402	SUB-SEASON: 30-SUMMER			
STYLE: WP9BE77863MI	CAT/SUB-CAT: 77/33			
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$36.050	\$36.050	346	346	\$12,473.30

PER CARTON	KGS: 2.540	CBM: 0.017698	AST PER INNER	1
	LBS: 5.600	CU. FT.: 0.625	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 18.0" X H 3.0"	CASEPACK			

QUOTA CAT#: 641, RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	346	346	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 7

ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIxia FU

ITEM CODE: 770034202648

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

PRINTED RUFFLE SLV MARITIME TILE

I 2OF 5/CARTON UPC: 00191060023518

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 77/33

STYLE: WP9BE77863MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$104.93	284	284	\$10,238.20
\$36.050	\$36.050				

PER CARTON	KGS:	2.540	CBM:	0.017698	AST PER INNER	1
	LBS:	5.600	CU. FT.:	0.625	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS			PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 18.0" X H 3.0"			CASEPACK			

QUOTA CAT#: 641, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	284	284	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET, SHORT SLEEVE, CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM
TREATMENT- 1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY - INDIA
FABRIC CONTENT - 100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 8

ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770034202747	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION PRINTED RUFFLE SLV ROYAL BLUE LEAVES		
I 2OF 5/CARTON UPC: 00191060023624	SUB-SEASON: 30-SUMMER			
STYLE: WP9BE77863MI	CAT/SUB-CAT: 77/33			
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDMS	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$104.93	197	197	\$7,101.85
\$36.050	\$36.050				

PER CARTON	KGS: 2.540	CBM: 0.017698	AST PER INNER	1
	LBS: 5.600	CU. FT.: 0.625	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 18.0" X H 3.0"	CASEPACK			

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	197	197	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 7

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770070864368 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER PRINTED RUFFLE SLV MARITIME FLORAL
I 2OF 5/CARTON UPC: 00191060023341 CAT/SUB-CAT: 77/33
STYLE: WP9BE77863MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$36.050	\$36.050	50	50	\$1,802.50

PER CARTON KGS: 2.223 CBM: 0.017698 AST PER INNER 1
LBS: 4.900 CU. FT.: 0.625 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 20.0" X W 18.0" X H 3.0" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	50	50	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 7

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770070864376 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER PRINTED RUFFLE SLV CORE WHITE BRUSH
12 OF 5/CARTON UPC: 00191060023440 CAT/SUB-CAT: 77/33
STYLE: WP9BE77863MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDMS MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$89.94	27	27	\$834.30
\$30.900	\$30.900				

PER CARTON KGS: 1.905 CBM: 0.017698 AST PER INNER 1
LBS: 4.200 CU. FT.: 0.625 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 20.0" X W 18.0" X H 3.0" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	27	27	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 6

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PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770070864384 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER PRINTED RUFFLE SLV CORE WHITE BRUSH
I 2OF 5/CARTON UPC: 00191060023457 CAT/SUB-CAT: 77/33
STYLE: WP9BE77863MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDMS MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$104.93	50	50	\$1,802.50
\$36.050	\$36.050				

PER CARTON KGS: 2.223 CBM: 0.017698 AST PER INNER 1
LBS: 4.900 CU. FT.: 0.625 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 20.0" X W 18.0" X H 3.0" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	50	50	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 7

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770070864392

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

PRINTED RUFFLE SLV MARITIME TILE

I 2OF 5/CARTON UPC: 00191060023556

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 77/33

STYLE: WP9BE77863MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$89.94	8	8	\$247.20
\$30.900	\$30.900				

PER CARTON KGS: 2.722
LBS: 6.000

CBM: 0.017698
CU. FT.: 0.625

AST PER INNER 1
INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1

OUTER CARTON DIMENSIONS
L 20.0" X W 18.0" X H 3.0"

PACKING INSTRUCTION:
CASEPACK

QUOTA CAT#: 641, RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	8	8	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET, SHORT SLEEVE: CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 6

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PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770070864400 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER PRINTED RUFFLE SLV MARITIME TILE
I 2OF 5/CARTON UPC: 00191060023563 CAT/SUB-CAT: 77/33
STYLE: WP9BE77863MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDMS MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$36.050	\$36.050	46	46	\$1,658.30

PER CARTON KGS: 2.540 CBM: 0.017698 AST PER INNER 1
LBS: 5.600 CU. FT.: 0.625 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 20.0" X W 18.0" X H 3.0" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	46	46	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 7

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PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770070864459	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION PRINTED RUFFLE SLV ROYAL BLUE LEAVES		
12OF 5/CARTON UPC: 00191060023655	SUB-SEASON: 30-SUMMER			
STYLE: WP9BE77863MI	CAT/SUB-CAT: 77/33			
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$41.200	\$119.92	93	93	\$3,831.60
\$41.200				

PER CARTON	KGS: 2.722	CBM: 0.020648	AST PER INNER	1
	LBS: 6.000	CU. FT.: 0.729	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.0" X W 18.0" X H 3.5"	CASEPACK			

QUOTA CAT#: 641, RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 8 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	93	93	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 8

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PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770070864475 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER PRINTED RUFFLE SLV ROYAL BLUE LEAVES
I 2OF 5/CARTON UPC: 00191060023662 CAT/SUB-CAT: 77/33
STYLE: WP9BE77863MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$119.92	3	3	\$123.60
\$41.200	\$41.200				

PER CARTON KGS: 3.175 CBM: 0.020648 AST PER INNER 1
LBS: 7.000 CU. FT.: 0.729 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 20.0" X W 18.0" X H 3.5" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 8 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	3	3	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 8

KMART CORPORATION

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770070864483 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER PRINTED RUFFLE SLV ROYAL BLUE LEAVES
I 2OF 5/CARTON UPC: 00191060023679 CAT/SUB-CAT: 77/33
STYLE: WP9BE77863MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$30.900	\$30.900	9	9	\$278.10

PER CARTON KGS: 1.950 CBM: 0.017698 AST PER INNER 1
LBS: 4.300 CU. FT.: 0.625 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 20.0" X W 18.0" X H 3.0" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802	PCD	PCD	Ocean	04-DEC-2018	04-DEC-2018	03-FEB-2019	A	9	9	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE77863MI
DESCRIPTION : PRINTED RUFFLE SLEEVE Y-NECK
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 3 PLASTIC BUTTONS
AT CENTRE FRONT PLACKET , SHORT SLEEVE: ,CENTRE FRONT
PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM
TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B PRICE - \$0.072

OPC: 6

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770070864483

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2994035-0						-				RAYON	100%	
2994036-8						-				RAYON	100%	
2994038-4						-				RAYON	100%	
2994039-2						-				RAYON	100%	

ITEM CODE: 770029938263

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2992489-1						-				RAYON	100%	
2992959-3						-				RAYON	100%	
2992962-7						-				RAYON	100%	
2993040-1						-				RAYON	100%	
2993063-3						-				RAYON	100%	

ITEM CODE: 770025222316

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2992959-3						-				RAYON	100%	
2992962-7						-				RAYON	100%	
2993040-1						-				RAYON	100%	
2993063-3						-				RAYON	100%	

ITEM CODE: 770029940269

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2992489-1						-				RAYON	100%	
2992959-3						-				RAYON	100%	
2992962-7						-				RAYON	100%	
2993040-1						-				RAYON	100%	
2993063-3						-				RAYON	100%	

ITEM CODE: 770029940327

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2994027-7						-				RAYON	100%	
2994028-5						-				RAYON	100%	
2994029-3						-				RAYON	100%	
2994030-1						-				RAYON	100%	
2994031-9						-				RAYON	100%	

ITEM CODE: 770034196949

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2994027-7						-				RAYON	100%	
2994028-5						-				RAYON	100%	
2994029-3						-				RAYON	100%	
2994030-1						-				RAYON	100%	
2994031-9						-				RAYON	100%	

ITEM CODE: 770070864400

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3419720-2						-				RAYON	100%	
3419741-8						-				RAYON	100%	
3419806-9						-				RAYON	100%	
3419880-4						-				RAYON	100%	
3420261-4						-				RAYON	100%	

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TF2 TRIXIA FU

ITEM CODE: 770070864459

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2994034-3						-				RAYON	100%	
2994035-0						-				RAYON	100%	
2994036-8						-				RAYON	100%	
2994038-4						-				RAYON	100%	
2994039-2						-				RAYON	100%	

ITEM CODE: 770034202648

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3419720-2						-				RAYON	100%	
3419741-8						-				RAYON	100%	
3419806-9						-				RAYON	100%	
3419880-4						-				RAYON	100%	
3420261-4						-				RAYON	100%	

ITEM CODE: 770034202747

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2994034-3						-				RAYON	100%	
2994035-0						-				RAYON	100%	
2994036-8						-				RAYON	100%	
2994038-4						-				RAYON	100%	
2994039-2						-				RAYON	100%	

ITEM CODE: 770070864368

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2992489-1						-				RAYON	100%	
2992959-3						-				RAYON	100%	
2992962-7						-				RAYON	100%	
2993040-1						-				RAYON	100%	
2993063-3						-				RAYON	100%	

ITEM CODE: 770070864376

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2994028-5						-				RAYON	100%	
2994029-3						-				RAYON	100%	
2994030-1						-				RAYON	100%	
2994031-9						-				RAYON	100%	

ITEM CODE: 770070864384

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2994027-7						-				RAYON	100%	
2994028-5						-				RAYON	100%	
2994029-3						-				RAYON	100%	
2994030-1						-				RAYON	100%	
2994031-9						-				RAYON	100%	

ITEM CODE: 770070864475

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2994034-3						-				RAYON	100%	
2994035-0						-				RAYON	100%	
2994036-8						-				RAYON	100%	
2994038-4						-				RAYON	100%	
2994039-2						-				RAYON	100%	

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TF2 TRIXIA FU

ITEM CODE: 770070864392

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3419720-2						-				RAYON	100%	
3419741-8						-				RAYON	100%	
3419806-9						-				RAYON	100%	
3419880-4						-				RAYON	100%	
3420261-4						-				RAYON	100%	

ITEM CODE: 770070864483

ITEM: PRINTED RUFFLE SLV ROYAL BLUE LEAVES

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV M-ROYAL BLUE LEAVES	2994035-0	ROYAL BLUE	MEDIUM	1	5.150	14.99	191060023587
SUB KSN DESC: PRINTED RUFFLE SLV L-ROYAL BLUE LEAVES	2994036-8	ROYAL BLUE	LARGE	1	5.150	14.99	191060023594
SUB KSN DESC: PRINTED RUFFLE SLV XL-ROYAL BLUE LEAVES	2994038-4	ROYAL BLUE	X LARGE	2	5.150	14.99	191060023600
SUB KSN DESC: PRINTED RUFFLE SLV XXL-ROYAL BLUE LEAVE	2994039-2	ROYAL BLUE	XX LARGE	2	5.150	14.99	191060023617
TOTAL				6	30.900	89.94	

ITEM CODE: 770029938263

ITEM: PRINTED RUFFLE SLV MARITIME FLORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV S-MARITIME FLORAL	2992489-1	MARITIME BLUE	SMALL	1	5.150	14.99	191060023242
SUB KSN DESC: PRINTED RUFFLE SLV M-MARITIME FLORAL	2992959-3	MARITIME BLUE	MEDIUM	1	5.150	14.99	191060023259
SUB KSN DESC: PRINTED RUFFLE SLV L-MARITIME FLORAL	2992962-7	MARITIME BLUE	LARGE	2	5.150	14.99	191060023266
SUB KSN DESC: PRINTED RUFFLE SLV XL-MARITIME FLORAL	2993040-1	MARITIME BLUE	X LARGE	2	5.150	14.99	191060023273
SUB KSN DESC: PRINTED RUFFLE SLV XXL-MARITIME FLORAL	2993063-3	MARITIME BLUE	XX LARGE	1	5.150	14.99	191060023280
TOTAL				7	36.050	104.93	

ITEM CODE: 770025222316

ITEM: PRINTED RUFFLE SLV MARITIME FLORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV M-MARITIME FLORAL	2992959-3	MARITIME BLUE	MEDIUM	1	5.150	14.99	191060023259
SUB KSN DESC: PRINTED RUFFLE SLV L-MARITIME FLORAL	2992962-7	MARITIME BLUE	LARGE	2	5.150	14.99	191060023266
SUB KSN DESC: PRINTED RUFFLE SLV XL-MARITIME FLORAL	2993040-1	MARITIME BLUE	X LARGE	2	5.150	14.99	191060023273
SUB KSN DESC: PRINTED RUFFLE SLV XXL-MARITIME FLORAL	2993063-3	MARITIME BLUE	XX LARGE	1	5.150	14.99	191060023280
TOTAL				6	30.900	89.94	

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ORDER NO : IN43Q

TF2 TRIXIA FU

ITEM CODE: 770029940269

ITEM: PRINTED RUFFLE SLV MARITIME FLORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV S-MARITIME FLORAL	2992489-1	MARITIME BLUE	SMALL	1	5.150	14.99	191060023242
SUB KSN DESC: PRINTED RUFFLE SLV M-MARITIME FLORAL	2992959-3	MARITIME BLUE	MEDIUM	2	5.150	14.99	191060023259
SUB KSN DESC: PRINTED RUFFLE SLV L-MARITIME FLORAL	2992962-7	MARITIME BLUE	LARGE	2	5.150	14.99	191060023266
SUB KSN DESC: PRINTED RUFFLE SLV XL-MARITIME FLORAL	2993040-1	MARITIME BLUE	X LARGE	2	5.150	14.99	191060023273
SUB KSN DESC: PRINTED RUFFLE SLV XXL-MARITIME FLORAL	2993063-3	MARITIME BLUE	XX LARGE	2	5.150	14.99	191060023280
TOTAL				9	46.350	134.91	

ITEM CODE: 770029940327

ITEM: PRINTED RUFFLE SLV CORE WHITE BRUSH

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV S-CORE WHITE BRUSH	2994027-7	CORE WHITE	SMALL	1	5.150	14.99	191060023358
SUB KSN DESC: PRINTED RUFFLE SLV M-CORE WHITE BRUSH	2994028-5	CORE WHITE	MEDIUM	2	5.150	14.99	191060023365
SUB KSN DESC: PRINTED RUFFLE SLV L-CORE WHITE BRUSH	2994029-3	CORE WHITE	LARGE	2	5.150	14.99	191060023372
SUB KSN DESC: PRINTED RUFFLE SLV XL-CORE WHITE BRUSH	2994030-1	CORE WHITE	X LARGE	2	5.150	14.99	191060023389
SUB KSN DESC: PRINTED RUFFLE SLV XXL-CORE WHITE BRUSH	2994031-9	CORE WHITE	XX LARGE	2	5.150	14.99	191060023396
TOTAL				9	46.350	134.91	

ITEM CODE: 770034196949

ITEM: PRINTED RUFFLE SLV CORE WHITE BRUSH

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV S-CORE WHITE BRUSH	2994027-7	CORE WHITE	SMALL	1	5.150	14.99	191060023358
SUB KSN DESC: PRINTED RUFFLE SLV M-CORE WHITE BRUSH	2994028-5	CORE WHITE	MEDIUM	1	5.150	14.99	191060023365
SUB KSN DESC: PRINTED RUFFLE SLV L-CORE WHITE BRUSH	2994029-3	CORE WHITE	LARGE	2	5.150	14.99	191060023372
SUB KSN DESC: PRINTED RUFFLE SLV XL-CORE WHITE BRUSH	2994030-1	CORE WHITE	X LARGE	2	5.150	14.99	191060023389
SUB KSN DESC: PRINTED RUFFLE SLV XXL-CORE WHITE BRUSH	2994031-9	CORE WHITE	XX LARGE	1	5.150	14.99	191060023396
TOTAL				7	36.050	104.93	

ITEM CODE: 770070864400

ITEM: PRINTED RUFFLE SLV MARITIME TILE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV S-MARITIME TILE	3419720-2	N/A-1	SMALL	1	5.150	14.99	191060023464
SUB KSN DESC: PRINTED RUFFLE SLV M-MARITIME TILE	3419741-8	N/A-2	MEDIUM	1	5.150	14.99	191060023471
SUB KSN DESC: PRINTED RUFFLE SLV L-MARITIME TILE	3419806-9	N/A-3	LARGE	1	5.150	14.99	191060023488
SUB KSN DESC: PRINTED RUFFLE SLV XL-MARITIME TILE	3419880-4	N/A-4	X LARGE	2	5.150	14.99	191060023495
SUB KSN DESC: PRINTED RUFFLE SLV XXL-MARITIME TILE	3420261-4	N/A-5	XX LARGE	2	5.150	14.99	191060023501
TOTAL				7	36.050	104.93	

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TF2 TRIKIA FU

ITEM CODE: 770070864459

ITEM: PRINTED RUFFLE SLV ROYAL BLUE LEAVES

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV S-ROYAL BLUE LEAVES	2994034-3	ROYAL BLUE	SMALL	1	5.150	14.99	191060023570
SUB KSN DESC: PRINTED RUFFLE SLV M-ROYAL BLUE LEAVES	2994035-0	ROYAL BLUE	MEDIUM	1	5.150	14.99	191060023587
SUB KSN DESC: PRINTED RUFFLE SLV L-ROYAL BLUE LEAVES	2994036-8	ROYAL BLUE	LARGE	2	5.150	14.99	191060023594
SUB KSN DESC: PRINTED RUFFLE SLV XL-ROYAL BLUE LEAVES	2994038-4	ROYAL BLUE	X LARGE	2	5.150	14.99	191060023600
SUB KSN DESC: PRINTED RUFFLE SLV XXL-ROYAL BLUE LEAVE	2994039-2	ROYAL BLUE	XX LARGE	2	5.150	14.99	191060023617
TOTAL				8	41.200	119.92	

ITEM CODE: 770034202648

ITEM: PRINTED RUFFLE SLV MARITIME TILE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV S-MARITIME TILE	3419720-2	N/A-1	SMALL	1	5.150	14.99	191060023464
SUB KSN DESC: PRINTED RUFFLE SLV M-MARITIME TILE	3419741-8	N/A-2	MEDIUM	1	5.150	14.99	191060023471
SUB KSN DESC: PRINTED RUFFLE SLV L-MARITIME TILE	3419806-9	N/A-3	LARGE	2	5.150	14.99	191060023488
SUB KSN DESC: PRINTED RUFFLE SLV XL-MARITIME TILE	3419880-4	N/A-4	X LARGE	2	5.150	14.99	191060023495
SUB KSN DESC: PRINTED RUFFLE SLV XXL-MARITIME TILE	3420261-4	N/A-5	XX LARGE	1	5.150	14.99	191060023501
TOTAL				7	36.050	104.93	

ITEM CODE: 770034202747

ITEM: PRINTED RUFFLE SLV ROYAL BLUE LEAVES

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV S-ROYAL BLUE LEAVES	2994034-3	ROYAL BLUE	SMALL	1	5.150	14.99	191060023570
SUB KSN DESC: PRINTED RUFFLE SLV M-ROYAL BLUE LEAVES	2994035-0	ROYAL BLUE	MEDIUM	1	5.150	14.99	191060023587
SUB KSN DESC: PRINTED RUFFLE SLV L-ROYAL BLUE LEAVES	2994036-8	ROYAL BLUE	LARGE	2	5.150	14.99	191060023594
SUB KSN DESC: PRINTED RUFFLE SLV XL-ROYAL BLUE LEAVES	2994038-4	ROYAL BLUE	X LARGE	2	5.150	14.99	191060023600
SUB KSN DESC: PRINTED RUFFLE SLV XXL-ROYAL BLUE LEAVE	2994039-2	ROYAL BLUE	XX LARGE	1	5.150	14.99	191060023617
TOTAL				7	36.050	104.93	

ITEM CODE: 770070864368

ITEM: PRINTED RUFFLE SLV MARITIME FLORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV S-MARITIME FLORAL	2992489-1	MARITIME BLUE	SMALL	1	5.150	14.99	191060023242
SUB KSN DESC: PRINTED RUFFLE SLV M-MARITIME FLORAL	2992959-3	MARITIME BLUE	MEDIUM	1	5.150	14.99	191060023259
SUB KSN DESC: PRINTED RUFFLE SLV L-MARITIME FLORAL	2992962-7	MARITIME BLUE	LARGE	1	5.150	14.99	191060023266
SUB KSN DESC: PRINTED RUFFLE SLV XL-MARITIME FLORAL	2993040-1	MARITIME BLUE	X LARGE	2	5.150	14.99	191060023273
SUB KSN DESC: PRINTED RUFFLE SLV XXL-MARITIME FLORAL	2993063-3	MARITIME BLUE	XX LARGE	2	5.150	14.99	191060023280
TOTAL				7	36.050	104.93	

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TF2 TRIXIA FU

ITEM CODE: 770070864376

ITEM: PRINTED RUFFLE SLV CORE WHITE BRUSH

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV M-CORE WHITE BRUSH	2994028-5	CORE WHITE	MEDIUM	1	5.150	14.99	191060023365
SUB KSN DESC: PRINTED RUFFLE SLV L-CORE WHITE BRUSH	2994029-3	CORE WHITE	LARGE	2	5.150	14.99	191060023372
SUB KSN DESC: PRINTED RUFFLE SLV XL-CORE WHITE BRUSH	2994030-1	CORE WHITE	X LARGE	2	5.150	14.99	191060023389
SUB KSN DESC: PRINTED RUFFLE SLV XXL-CORE WHITE BRUSH	2994031-9	CORE WHITE	XX LARGE	1	5.150	14.99	191060023396
TOTAL				6	30.900	89.94	

ITEM CODE: 770070864384

ITEM: PRINTED RUFFLE SLV CORE WHITE BRUSH

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV S-CORE WHITE BRUSH	2994027-7	CORE WHITE	SMALL	1	5.150	14.99	191060023358
SUB KSN DESC: PRINTED RUFFLE SLV M-CORE WHITE BRUSH	2994028-5	CORE WHITE	MEDIUM	1	5.150	14.99	191060023365
SUB KSN DESC: PRINTED RUFFLE SLV L-CORE WHITE BRUSH	2994029-3	CORE WHITE	LARGE	1	5.150	14.99	191060023372
SUB KSN DESC: PRINTED RUFFLE SLV XL-CORE WHITE BRUSH	2994030-1	CORE WHITE	X LARGE	2	5.150	14.99	191060023389
SUB KSN DESC: PRINTED RUFFLE SLV XXL-CORE WHITE BRUSH	2994031-9	CORE WHITE	XX LARGE	2	5.150	14.99	191060023396
TOTAL				7	36.050	104.93	

ITEM CODE: 770070864475

ITEM: PRINTED RUFFLE SLV ROYAL BLUE LEAVES

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV S-ROYAL BLUE LEAVES	2994034-3	ROYAL BLUE	SMALL	1	5.150	14.99	191060023570
SUB KSN DESC: PRINTED RUFFLE SLV M-ROYAL BLUE LEAVES	2994035-0	ROYAL BLUE	MEDIUM	1	5.150	14.99	191060023587
SUB KSN DESC: PRINTED RUFFLE SLV L-ROYAL BLUE LEAVES	2994036-8	ROYAL BLUE	LARGE	1	5.150	14.99	191060023594
SUB KSN DESC: PRINTED RUFFLE SLV XL-ROYAL BLUE LEAVES	2994038-4	ROYAL BLUE	X LARGE	3	5.150	14.99	191060023600
SUB KSN DESC: PRINTED RUFFLE SLV XXL-ROYAL BLUE LEAVE	2994039-2	ROYAL BLUE	XX LARGE	2	5.150	14.99	191060023617
TOTAL				8	41.200	119.92	

ITEM CODE: 770070864392

ITEM: PRINTED RUFFLE SLV MARITIME TILE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PRINTED RUFFLE SLV S-MARITIME TILE	3419720-2	N/A-1	SMALL	1	5.150	14.99	191060023464
SUB KSN DESC: PRINTED RUFFLE SLV M-MARITIME TILE	3419741-8	N/A-2	MEDIUM	1	5.150	14.99	191060023471
SUB KSN DESC: PRINTED RUFFLE SLV L-MARITIME TILE	3419806-9	N/A-3	LARGE	1	5.150	14.99	191060023488
SUB KSN DESC: PRINTED RUFFLE SLV XL-MARITIME TILE	3419880-4	N/A-4	X LARGE	2	5.150	14.99	191060023495
SUB KSN DESC: PRINTED RUFFLE SLV XXL-MARITIME TILE	3420261-4	N/A-5	XX LARGE	1	5.150	14.99	191060023501
TOTAL				6	30.900	89.94	

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TF2 TRIXIA FU

ADDITIONAL CONDITIONS

FOR ITEM 770025222316

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770029938263

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770029940269

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770029940327

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770034196949

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770034202648

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770034202747

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

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All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770070864368

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770070864376

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770070864384

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
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to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770070864392

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770070864400

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770070864459

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

KMART CORPORATION

PURCHASE ORDER

Page : 25

ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

TRANSFERABLE

FOR ITEM 770070864475

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770070864483

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS
MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR---
KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS
MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE
"SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE
"SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER
WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS
PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR
HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL
MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY
CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE
PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WTH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER
REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED
BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL
VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY
CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER
AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET
FORTH IN THIS ORDER SHALL PREVAIL.

KMART CORPORATION

PURCHASE ORDER

Page : 26

ORDER DATE : 12-SEP-2018

ORDER NO : IN43Q

TF2 TRIXIA FU

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

UPS Supply Chain Solutions



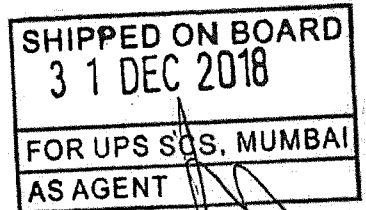
OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 779673212T
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 779673212T CUST PO NO:IN43Q-801 CUST INV NO:201824173066	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PORT CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA		
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	NO OF ORIGINALS 1/ONE	

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: TCNU9650276 SEALCODE1: MLIN2908730 MARKS & NO: USA 01-1564 1564 CTNS	1	40' HIGH CUBE CONTAINER 1564 CARTON SAID TO CONTAIN 1564 CARTON 100% RAYON WOMENS TOP PRINTED RUFFLE SLV MARITIME FLORAL, PRINTED RUFFLES LV CORE WHITE BRUSH, PRINTED RUFFLE SLV ROYAL BLUE LEAVES GT INV NO: 201824173066 INV NO : GE/87736/18-19 DATED 07.12.2018 PO NO : IN43Q REF # 801 DIV:4 DEPT NO:027 TOTAL QTY: 11129 PCS STYLE # WP9BE77863MI	5570.960 KG 12281.860 LB	32.313 M3 1140.972 F3



The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

AS AGENT

Issued by MUMBAI

Month Jan Day 04 Year 2019

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 779673212T
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 779673212T CUST PO NO:IN43Q-801 CUST INV NO:201824173066	DATE OF RECEIPT OF CARGO 24-DEC-2018
COMPLY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA		
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	NO OF ORIGINALS 1/ONE	

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
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LC # 925103 DATED 16.11.2018
NET WT: 3928.768 KGS
HTS/RITC CODE NO : 6206.4030.10

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST		1

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As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 04 Year 2019

COMMERCIAL INVOICE

COML INV # GE/87737/18-19

Page 1 of 6

DATE: December 07, 2018

INVOICE NO.: 201824151991

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	IN44E 3/4 SLV V NECK RAYONCORE WHITE CALYPSO C	89	89	33.480 USD	2,979.72 USD
		CARTONS	AST	AST	
ITEM:	420019534304		(89 CTNS)		
MADE IN	INDIA				
CONTENTS	1 ASSORTMENT				

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44E	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE
FACTORY NO.	104547		
EURO CLOTHING COMPANY - II			
KHATAHA 620/628			
T B ROAD, SRIRANGAPATTANA			
MANDYA DISTRICT			
KARNATAKA			
India			
FTY MID NO.	INEURCLO6206MAN		

KMART	IN44E	3/4 SLV V NECK RAYONCORE WHITE CALYPSO C	148	148	33.480 USD	4,955.04 USD
			CARTONS	AST	AST	
ITEM:	420019577097			(148 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
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H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

COMMERCIAL INVOICE

Page 2 of 6

DATE: December 07, 2018

INVOICE NO.: 201824151991

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	IN44E	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN44E	3/4 SLV V NECK RAYONCORE WHITE FLORAL 21	158	158	39.060 USD	6,171.48 USD
ITEM:	420019577980		CARTONS	AST	AST	
MADE IN	INDIA			(158 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
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H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44E	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN44E	3/4 SLV V NECK RAYONCORE WHITE FLORAL 21	138	138	39.060 USD	5,390.28 USD
ITEM:	420019578046		CARTONS	AST	AST	
MADE IN	INDIA			(138 CTNS)		
CONTENTS	1 ASSORTMENT					

COMMERCIAL INVOICE

Page 3 of 6

DATE: December 07, 2018

INVOICE NO.: 201824151991

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-HANGER PACK //
CODE - 484B

CONTRACT NO.	IN44E	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN44E	3/4 SLV V NECK RAYONMARITIME BLUE TILE 2	158	158	39.060 USD	6,171.48 USD
			CARTONS	AST	AST	
ITEM:	420019578095			(158 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
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COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44E	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA

COMMERCIAL INVOICE

Page 4 of 6

DATE: December 07, 2018

INVOICE NO.: 201824151991

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB India

India

FTY MID NO.

INEURCLO6206MAN

KMART	IN44E	3/4 SLV V NECK RAYONMARITIME BLUE TILE 2	138	138	39.060 USD	5,390.28 USD
ITEM:	420019578244		CARTONS	AST	AST	
MADE IN	INDIA			(138 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44E	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN44E	3/4 SLV V NECK RAYONLEMONADE MOSAIC 279	89	89	33.480 USD	2,979.72 USD
ITEM:	420019578400		CARTONS	AST	AST	
MADE IN	INDIA			(89 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

COMMERCIAL INVOICE

Page 5 of 6

DATE: December 07, 2018

INVOICE NO.: 201824151991

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	IN44E	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN44E	3/4 SLV V NECK RAYONLEMONADE MOSAIC 279	148	148	33.480 USD	4,955.04 USD
			CARTONS	AST	AST	
ITEM:	420019578442			(148 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44E	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433PL	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

COMMERCIAL INVOICE

Page 6 of 6

DATE: December 07, 2018

INVOICE NO.: 201824151991

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US


SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,066	1,066 ASSORTMENTS	38,993.04 USD

TOTAL US DOLLARS THIRTY-EIGHT THOUSAND NINE HUNDRED NINETY-THREE DOLLARS AND FOUR CENTS ONLY.

GOKALDAS EXPORTS LTD	
EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER - RECEIVABLES MANAGEMENT
<p>For GOKALDAS EXPORTS LTD.,</p> <p></p> <p>G. M. - Receivables Management</p>	

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

BUYER : SG1 STEVEN GREENBERG

DIV : Division 4

DEPT NO : 027

KMART CORPORATION

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	5783
TELEPHONE	91 09900085026
DUNS NBR	636654
FDA REG #	

TOTAL COST OF ORDER USD	
\$38,993.04	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 38,993.04	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:	104547
NAME	EURO CLOTHING COMPANY - II
ADDRESS	KHATAHA 620/628 T B ROAD, SRIRANGAPATTANA MANDYA DISTRICT KARNATAKA
COUNTRY	India
TEL	8495938777
EMAIL	ecc2pd@gokaldasexports.com
MID	INEURCLO6206MAN

KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ITEM CODE: 420019534304

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

3/4 SLV V NECK RAYONCORE WHITE CALYPSO C

I 2OF 5/CARTON UPC: 00191060027790

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 42/26

STYLE: WS9BE77433PL

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS PLUS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$137.94	89	89	\$2,979.72
\$33.480	\$33.480				

PER CARTON KGS: 2.200
LBS: 4.850

CBM: 0.020402
CU. FT.: 0.720

AST PER INNER 1

INNERS PER OUTER CARTON 1

OUTER CARTON DIMENSIONS
L 20.75" X W 20.0" X H 3.0"

PACKING INSTRUCTION:
CASEPACK

AST PER MASTER SHIPPING CTN 1

QUOTA CAT#: 641, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	89	89	W

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PLACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100%VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ITEM CODE: 420019577097	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION 3/4 SLV V NECK RAYONCORE WHITE CALYPSO C		
I 20F 5/CARTON UPC: 00191060027806	SUB-SEASON: 30-SUMMER			
STYLE: WS9BE77433PL	CAT/SUB-CAT: 42/26			
BRAND NAME: BASIC EDITIONS PLUS	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$137.94	148	148	\$4,955.04
\$33.480	\$33.480				

PER CARTON	KGS: 2.150	CBM: 0.020402	AST PER INNER	1
	LBS: 4.740	CU. FT.: 0.720	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.75" X W 20.0" X H 3.0"	CASEPACK			

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	148	148	W

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ITEM CODE: 420019577980

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

3/4 SLV V NECK RAYONCORE WHITE FLORAL 21

I 2OF 5/CARTON UPC: 00191060027813

SUB-SEASON: 30-SUMMER

STYLE: WS9BE77433PL

CAT/SUB-CAT: 42/26

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

PLUS

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$160.93	158	158	\$6,171.48
\$39.060	\$39.060				

PER CARTON KGS: 2.200
LBS: 4.850

CBM: 0.020402
CU. FT.: 0.720

AST PER INNER 1
INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1

OUTER CARTON DIMENSIONS
L 20.75" X W 20.0" X H 3.0"

PACKING INSTRUCTION:
CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	158	158	W

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ITEM CODE: 420019578046 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
3/4 SLV V NECK RAYONCORE WHITE FLORAL 21
I 2OF 5/CARTON UPC: 00191060027820 SUB-SEASON: 30-SUMMER
CAT/SUB-CAT: 42/26
STYLE: WS9BE77433PL TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS PLUS
INTL COMMODITY CODE: GDSM COPYRIGHT REG. NO.: N/A
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$39.060	\$39.060	138	138	\$5,390.28

PER CARTON KGS: 2.200 CBM: 0.020402 AST PER INNER 1
LBS: 4.850 CU. FT.: 0.720 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 20.75" X W 20.0" X H 3.0" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	138	138	W

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 6

ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ITEM CODE: 420019578095 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
3/4 SLV V NECK RAYONMARITIME BLUE TILE 2
I 2OF 5/CARTON UPC: 00191060027837 SUB-SEASON: 30-SUMMER
STYLE: WS9BE77433PL CAT/SUB-CAT: 42/26
TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS PLUS
INTL COMMODITY CODE: GDSM COPYRIGHT REG. NO.: N/A
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$39.060	\$39.060	158	158	\$6,171.48

PER CARTON KGS: 2.200 CBM: 0.020402 AST PER INNER 1
LBS: 4.850 CU. FT.: 0.720 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 20.75" X W 20.0" X H 3.0" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	158	158	W

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 7

ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ITEM CODE: 420019578244

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

3/4 SLV V NECK RAYONMARITIME BLUE TILE 2

I 2OF 5/CARTON UPC: 00191060027844

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 42/26

STYLE: WS9BE77433PL

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS PLUS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY CODE: GD5M

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$160.93	138	138	\$5,390.28
\$39.060	\$39.060				

PER CARTON KGS: 2.200
LBS: 4.850

CBM: 0.020402
CU. FT.: 0.720

AST PER INNER 1
INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1

OUTER CARTON DIMENSIONS
L 20.75" X W 20.0" X H 3.0"

PACKING INSTRUCTION:
CASEPACK

QUOTA CAT#: 641, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	138	138	W

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 8

ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ITEM CODE: 420019578400

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

3/4 SLV V NECK RAYONLEMONADE MOSAIC 279

I 2 OF 5/CARTON UPC: 00191060027851

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 42/26

STYLE: WS9BE77433PL

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$137.94	89	89	\$2,979.72
\$33.480	\$33.480				

PER CARTON KGS: 2.200
LBS: 4.850

CBM: 0.020402
CU. FT.: 0.720

AST PER INNER 1
INNERS PER OUTER CARTON 1

OUTER CARTON DIMENSIONS
L 20.75" X W 20.0" X H 3.0"

PACKING INSTRUCTION:
CASEPACK

AST PER MASTER SHIPPING CTN 1

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	89	89	W

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 9

ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ITEM CODE: 420019578442	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION 3/4 SLV V NECK RAYONLEMONADE MOSAIC 279		
I 2OF 5/CARTON UPC: 00191060027868	SUB-SEASON: 30-SUMMER			
STYLE: WS9BE77433PL	CAT/SUB-CAT: 42/26	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS PLUS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$137.94	148	148	\$4,955.04
\$33.480	\$33.480				

PER CARTON	KGS: 2.200	CBM: 0.020402	AST PER INNER	1
	LBS: 4.850	CU. FT.: 0.720	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 20.75" X W 20.0" X H 3.0"	CASEPACK			

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	148	148	W

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433PL
LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PLACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 10

ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ITEM CODE: 420019534304

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1953170-6						-				RAYON	100%	
1953171-4						-				RAYON	100%	
1953172-2						-				RAYON	100%	

ITEM CODE: 420019577097

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1953170-6						-				RAYON	100%	
1953171-4						-				RAYON	100%	
1953172-2						-				RAYON	100%	

ITEM CODE: 420019577980

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957736-0						-				RAYON	100%	
1957762-6						-				RAYON	100%	
1957792-3						-				RAYON	100%	

ITEM CODE: 420019578046

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957736-0						-				RAYON	100%	
1957762-6						-				RAYON	100%	
1957792-3						-				RAYON	100%	

ITEM CODE: 420019578095

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957805-3						-				RAYON	100%	
1957807-9						-				RAYON	100%	
1957808-7						-				RAYON	100%	

ITEM CODE: 420019578244

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957805-3						-				RAYON	100%	
1957807-9						-				RAYON	100%	
1957808-7						-				RAYON	100%	

ITEM CODE: 420019578400

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957826-9						-				RAYON	100%	
1957827-7						-				RAYON	100%	
1957839-2						-				RAYON	100%	

ITEM CODE: 420019578442

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957826-9						-				RAYON	100%	
1957827-7						-				RAYON	100%	
1957839-2						-				RAYON	100%	

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ITEM CODE: 420019534304

ITEM: 3/4 SLV V NECK RAYONCORE WHITE CALYPSO C

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV V-NECK RAYON1X-CORE WHITE CALYP	1953170-6	N/A-1	1X	1	5.580	22.99	191060027677
SUB KSN DESC: 3/4 SLV V-NECK RAYON2X-CORE WHITE CALYP	1953171-4	N/A-2	2X	2	5.580	22.99	191060027684
SUB KSN DESC: 3/4 SLV V-NECK RAYON3X-CORE WHITE CALYP	1953172-2	N/A-3	3X	3	5.580	22.99	191060027691
TOTAL				6	33.480	137.94	

ITEM CODE: 420019577097

ITEM: 3/4 SLV V NECK RAYONCORE WHITE CALYPSO C

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV V-NECK RAYON1X-CORE WHITE CALYP	1953170-6	N/A-1	1X	2	5.580	22.99	191060027677
SUB KSN DESC: 3/4 SLV V-NECK RAYON2X-CORE WHITE CALYP	1953171-4	N/A-2	2X	2	5.580	22.99	191060027684
SUB KSN DESC: 3/4 SLV V-NECK RAYON3X-CORE WHITE CALYP	1953172-2	N/A-3	3X	2	5.580	22.99	191060027691
TOTAL				6	33.480	137.94	

ITEM CODE: 420019577980

ITEM: 3/4 SLV V NECK RAYONCORE WHITE FLORAL 21

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV V-NECK RAYON1X-CORE WHITE FLORA	1957736-0	N/A-1	1X	2	5.580	22.99	191060027707
SUB KSN DESC: 3/4 SLV V-NECK RAYON2X-CORE WHITE FLORA	1957762-6	N/A-2	2X	2	5.580	22.99	191060027714
SUB KSN DESC: 3/4 SLV V-NECK RAYON3X-CORE WHITE FLORA	1957792-3	N/A-3	3X	3	5.580	22.99	191060027721
TOTAL				7	39.060	160.93	

ITEM CODE: 420019578046

ITEM: 3/4 SLV V NECK RAYONCORE WHITE FLORAL 21

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV V-NECK RAYON1X-CORE WHITE FLORA	1957736-0	N/A-1	1X	2	5.580	22.99	191060027707
SUB KSN DESC: 3/4 SLV V-NECK RAYON2X-CORE WHITE FLORA	1957762-6	N/A-2	2X	3	5.580	22.99	191060027714
SUB KSN DESC: 3/4 SLV V-NECK RAYON3X-CORE WHITE FLORA	1957792-3	N/A-3	3X	2	5.580	22.99	191060027721
TOTAL				7	39.060	160.93	

ITEM CODE: 420019578095

ITEM: 3/4 SLV V NECK RAYONMARITIME BLUE TILE 2

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV V-NECK RAYON1X-MARITIME BLUE TI	1957805-3	N/A-1	1X	2	5.580	22.99	191060027738
SUB KSN DESC: 3/4 SLV V-NECK RAYON2X-MARITIME BLUE TI	1957807-9	N/A-2	2X	2	5.580	22.99	191060027745
SUB KSN DESC: 3/4 SLV V-NECK RAYON3X-MARITIME BLUE TI	1957808-7	N/A-3	3X	3	5.580	22.99	191060027752
TOTAL				7	39.060	160.93	

ITEM CODE: 420019578244

ITEM: 3/4 SLV V NECK RAYONMARITIME BLUE TILE 2

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV V-NECK RAYON1X-MARITIME BLUE TI	1957805-3	N/A-1	1X	2	5.580	22.99	191060027738
SUB KSN DESC: 3/4 SLV V-NECK RAYON2X-MARITIME BLUE TI	1957807-9	N/A-2	2X	3	5.580	22.99	191060027745
SUB KSN DESC: 3/4 SLV V-NECK RAYON3X-MARITIME BLUE TI	1957808-7	N/A-3	3X	2	5.580	22.99	191060027752
TOTAL				7	39.060	160.93	

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ITEM CODE: 420019578400

ITEM: 3/4 SLV V NECK RAYONLEMONADE MOSAIC 279

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV V-NECK RAYON1X-LEMONADE MOSAIC	1957826-9	N/A-1	1X	1	5.580	22.99	191060027769
SUB KSN DESC: 3/4 SLV V-NECK RAYON2X-LEMONADE MOSAIC	1957827-7	N/A-2	2X	2	5.580	22.99	191060027776
SUB KSN DESC: 3/4 SLV V-NECK RAYON3X-LEMONADE MOSAIC	1957839-2	N/A-3	3X	3	5.580	22.99	191060027783
TOTAL				6	33.480	137.94	

ITEM CODE: 420019578442

ITEM: 3/4 SLV V NECK RAYONLEMONADE MOSAIC 279

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV V-NECK RAYON1X-LEMONADE MOSAIC	1957826-9	N/A-1	1X	2	5.580	22.99	191060027769
SUB KSN DESC: 3/4 SLV V-NECK RAYON2X-LEMONADE MOSAIC	1957827-7	N/A-2	2X	2	5.580	22.99	191060027776
SUB KSN DESC: 3/4 SLV V-NECK RAYON3X-LEMONADE MOSAIC	1957839-2	N/A-3	3X	2	5.580	22.99	191060027783
TOTAL				6	33.480	137.94	

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ADDITIONAL CONDITIONS

FOR ITEM 420019534304

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 420019577097

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 420019577980

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 420019578046

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 420019578095

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 420019578244

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 420019578400

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

KMART CORPORATION

PURCHASE ORDER

Page : 14

ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 420019578442

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS
MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR---
KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS
MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE
"SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE
"SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER
WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS
PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR
HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL
MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY
CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE
PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER
REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED
BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL
VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY
CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER
AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET
FORTH IN THIS ORDER SHALL PREVAIL.

KMART CORPORATION

PURCHASE ORDER

Page : 15

ORDER DATE : 17-SEP-2018

ORDER NO : IN44E

SG1 STEVEN GREENBERG

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

UPS Supply Chain Solutions



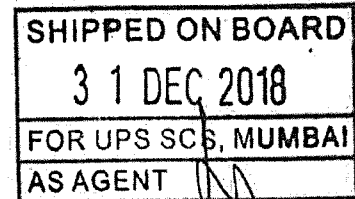
OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732141
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732141 CUST PO NO:IN44E-801 CUST INV NO:201824151991	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA		
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	NO OF ORIGINALS 1/ONE	

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: PONU8149090 SEALCODE1: MLIN2908746 MARKS & NO: USA 01-1066 1066 CTNS FREIGHT COLLECT CY/DOOR	1	40' HIGH CUBE CONTAINER 1066 CARTON SAID TO CONTAIN 1066 CARTON 100% RAYON WOVEN WOMENS TOPS LADIES 100% RAYON WOVEN Y-NECK BLOUSE WITH 3/4" SLVS GT INV NO: 201824151991 INV NO : GE/87737/18-19 DT. 07.12.2018 PO NO :IN44E REF # 801 DIV:4 DEPT NO:027 TOTAL QTY: 6988 PCS STYLE # WS9BE77433PL NET WT:2089.360KGS HTS/RITC CODE NO : 6206.4030.30	3208.660 KG 7073.880 LB	21.746 M3 767.851 F3



The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 02 Year 2019

COMMERCIAL INVOICE

COML INV # GE/87738/18-19

Page 1 of 8

DATE: December 07, 2018

INVOICE NO.: 201824171389

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA
FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
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KMART	IN44C	3/4 SLV VNK RAYONTOPCALYSPO PAISLEY	491	491	33.950 USD	16,669.45 USD
ITEM:	770019531664		CARTONS	AST	AST	
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

(491 CTNS)

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPCALYSPO PAISLEY	39	39	48.500 USD	1,891.50 USD
ITEM:	770019531672		CARTONS	AST	AST	
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

(39 CTNS)

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

COMMERCIAL INVOICE

Page 2 of 8

DATE: December 07, 2018

INVOICE NO.: 201824171389

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

KMART	IN44C	3/4 SLV VNK RAYONTOPCALYSPO PAISLEY	22	22	43.650 USD	960.30 USD
			CARTONS	AST	AST	
				(22 CTNS)		

ITEM: 770019531680
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPCALYSPO PAISLEY	79	79	29.100 USD	2,298.90 USD
			CARTONS	AST	AST	
				(79 CTNS)		

ITEM: 770019531698
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPWHITE FLORAL	491	491	33.950 USD	16,669.45 USD
			CARTONS	AST	AST	
				(491 CTNS)		

ITEM: 770019572288
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA

COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824171389

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPWHITE FLORAL	39	39	48.500 USD	1,891.50 USD
ITEM:	770019572296		CARTONS	AST	AST	
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT			(39 CTNS)		

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPWHITE FLORAL	22	22	43.650 USD	960.30 USD
ITEM:	770019572304		CARTONS	AST	AST	
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT			(22 CTNS)		

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824171389

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPWHITE FLORAL	79	79	29.100 USD	2,298.90 USD
ITEM:	770019572353		CARTONS	AST	AST	
MADE IN	INDIA			(79 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPMARITIME TILE	226	226	33.950 USD	7,672.70 USD
ITEM:	770019573369		CARTONS	AST	AST	
MADE IN	INDIA			(226 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824171389

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

KMART	IN44C	3/4 SLV VNK RAYONTOPMARITIME TILE	78	78	43.650 USD	3,404.70 USD
			CARTONS	AST	AST	
			(78 CTNS)			

ITEM: 770019573393
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPMARITIME TILE	57	57	48.500 USD	2,764.50 USD
			CARTONS	AST	AST	
			(57 CTNS)			

ITEM: 770019576115
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPMARITIME TILE	11	11	43.650 USD	480.15 USD
			CARTONS	AST	AST	
			(11 CTNS)			

ITEM: 770019576719
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824171389

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPLEMONADE MOSAIC	226	226	33.950 USD	7,672.70 USD
ITEM:	770019576875		CARTONS	AST	AST	
MADE IN	INDIA			(226 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPLEMONADE MOSAIC	78	78	43.650 USD	3,404.70 USD
ITEM:	770019576891		CARTONS	AST	AST	
MADE IN	INDIA			(78 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

COMMERCIAL INVOICE

Page 7 of 8

DATE: December 07, 2018

INVOICE NO.: 201824171389

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPLEMONADE MOSAIC	57	57	48.500 USD	2,764.50 USD
			CARTONS	AST	AST	

ITEM: 770019576917
MADE IN INDIA
CONTENTS 1 ASSORTMENT

(57 CTNS)

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

KMART	IN44C	3/4 SLV VNK RAYONTOPLEMONADE MOSAIC	11	11	43.650 USD	480.15 USD
			CARTONS	AST	AST	

ITEM: 770019576941
MADE IN INDIA
CONTENTS 1 ASSORTMENT

(11 CTNS)

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

CONTRACT NO.	IN44C	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WS9BE77433MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	641, RNONE

COMMERCIAL INVOICE

Page 6 of 8

DATE: December 07, 2018

INVOICE NO.: 201824171389

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

PAYMENT TERM Letter of Credit

ORDER PAYMENT TERMS

DRAWN UNDER BANK OF AMERICA


LC# 925098

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	2,006	2,006	ASSORTMENTS	72,284.40 USD

TOTAL US DOLLARS SEVENTY-TWO THOUSAND TWO HUNDRED EIGHTY-FOUR DOLLARS AND FORTY CENTS ONLY.

GOKALDAS EXPORTS LTD	
EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER - RECEIVABLES MANAGEMENT

For GOKALDAS EXPORTS LTD.,


G. M. - Receivables Management



Advising Bank: Bank of America N.A., NEW DELHI
Banking and other Financial Services
OUR REF: EX061134/18

12 October, 2018

TO BENEFICIARY:	ISSUING BANK:
GOKALDAS EXPORTS LTD	BANK OF AMERICA N.A.
NO. 16/2	
RESIDENCY ROAD	
BANGALORE, KARNATAKA 560025, INDIA	REF: 925098

Amount: USD 72,284.40	ADVISED THRU BANK:
	CANARA BANK
	AVENUE ROAD
Expiry Date: 25 December, 2018	BANGALORE
	KARNATAKA, 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation
This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

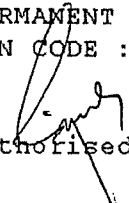
This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G.
HSN CODE : 9971


Authorised Signatory



Page 2 of 2

Attached to and forming part of our Ref:EX061134/18

Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES)
1ST FLOOR, DLF CENTRE,
SANSAD MARG,
NEW DELHI 110 001.

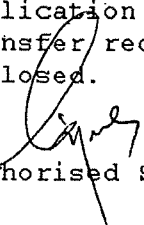
Important notice to Exporter's bankers:

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.


Authorised Signatory



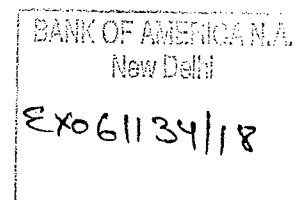
Print 001 of 009

FROM: /SA-BOFAHKHX
BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL
BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)
DATE: 181011

::710 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER	:1 OF 3
:40B/FORM OF DOC CREDIT	:IRREVOCABLE TRANSFERABLE WITHOUT OUR CONFIRMATION
:20 /SENDERS REF	:6055EX138188/18
:21 /DOC CREDIT NUMBER	:925098
:31C/ISSUE DATE	:181011 11OCT18
:40E/APPLICABLE RULES	:
UCP LATEST VERSION	
:31D/DATE AND PLACE OF EXPIRY	:181225 25DEC18 COUNTRY OF BENEFICIARY
:50B/NON BANK ISSUER	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE DE 19807 USA
:50 /APPLICANT/ACCOUNT PARTY	:SEARS HOLDINGS MGMT CORP AN AGENT OF SEARS, ROEBUCK AND CO ANDND CO KMART CORPORATION, 3333 BEVERLYER RD, HOFFMAN ESTATES, IL 60179 USA
:59 /BENEFICIARY	:GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA 560025, INDIA
:32B/AMOUNT	:USD 72284.40 U.S. DOLLARS
:41D/AVAILABLE WITH/BY	:ANY BANK BY NEGOTIATION
:42C/DRAFTS AT ...	:75 DAYS AFTER SHIPMENT DATE
:42D/DRAWEE	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE, DE 19807 USA
:43P/PARTIAL SHIPMENTS	:ALLOWED
:43T/TRANSSHIPMENT	:ALLOWED
:44E/PORT OF LOADING/AIRPORT OF DEPARTURE:	
INDIA	



Bank of America 

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BANK OF AMERICA N.A.
New Delhi

EX061134/18

: 44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION:

UNITED STATES

: 45 /DESCRIPTION OF GOODS/SERVICES:

- + P.O NO. IN44C, ITEM CODE 770019531664 AT USD 33.95
- + P.O. NO. IN44C ITEM NO. 770019531664 3/4 SLV VNK RAYONTOPCALYS
PO PAISLEY, FOB USD 33.95 PER ASSORTMENT, 491 ASSORTMENT, 1 AS
SORTMENT PER CARTON, 491 CARTONS PACKING FACTOR 1.
- + P.O NO. IN44C, ITEM CODE 770019531672 AT USD 48.5
- + P.O. NO. IN44C ITEM NO. 770019531672 3/4 SLV VNK RAYONTOPCALYS
PO PAISLEY, FOB USD 48.5 PER ASSORTMENT, 39 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 39 CARTONS PACKING FACTOR 1.
- + P.O NO. IN44C, ITEM CODE 770019531680 AT USD 43.65
- + P.O. NO. IN44C ITEM NO. 770019531680 3/4 SLV VNK RAYONTOPCALYS
PO PAISLEY, FOB USD 43.65 PER ASSORTMENT, 22 ASSORTMENT, 1 ASS
ORTMENT PER CARTON, 22 CARTONS PACKING FACTOR 1.
- + P.O NO. IN44C, ITEM CODE 770019531698 AT USD 29.1
- + P.O. NO. IN44C ITEM NO. 770019531698 3/4 SLV VNK RAYONTOPCALYS
PO PAISLEY, FOB USD 29.1 PER ASSORTMENT, 79 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 79 CARTONS PACKING FACTOR 1.
- + P.O NO. IN44C, ITEM CODE 770019572288 AT USD 33.95
- + P.O. NO. IN44C ITEM NO. 770019572288 3/4 SLV VNK RAYONTOPWHITE
FLORAL, FOB USD 33.95 PER ASSORTMENT, 491 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 491 CARTONS PACKING FACTOR 1.
- + P.O NO. IN44C, ITEM CODE 770019572296 AT USD 48.5
- + P.O. NO. IN44C ITEM NO. 770019572296 3/4 SLV VNK RAYONTOPWHITE
FLORAL, FOB USD 48.5 PER ASSORTMENT, 39 ASSORTMENT, 1 ASSORTM
ENT PER CARTON, 39 CARTONS PACKING FACTOR 1.
- + P.O NO. IN44C, ITEM CODE 770019572304 AT USD 43.65
- + P.O. NO. IN44C ITEM NO. 770019572304 3/4 SLV VNK RAYONTOPWHITE
FLORAL, FOB USD 43.65 PER ASSORTMENT, 22 ASSORTMENT, 1 ASSORT
MENT PER CARTON, 22 CARTONS PACKING FACTOR 1.
- + P.O NO. IN44C, ITEM CODE 770019572353 AT USD 29.1
- + P.O. NO. IN44C ITEM NO. 770019572353 3/4 SLV VNK RAYONTOPWHITE
FLORAL, FOB USD 29.1 PER ASSORTMENT, 79 ASSORTMENT, 1 ASSORTM
ENT PER CARTON, 79 CARTONS PACKING FACTOR 1.
- + P.O NO. IN44C, ITEM CODE 770019573369 AT USD 33.95
- + P.O. NO. IN44C ITEM NO. 770019573369 3/4 SLV VNK RAYONTOPMARIT
IME TILE, FOB USD 33.95 PER ASSORTMENT, 226 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 226 CARTONS PACKING FACTOR 1.
- + P.O NO. IN44C, ITEM CODE 770019573393 AT USD 43.65
- + P.O. NO. IN44C ITEM NO. 770019573393 3/4 SLV VNK RAYONTOPMARIT
IME TILE, FOB USD 43.65 PER ASSORTMENT, 78 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 78 CARTONS PACKING FACTOR 1.
- + P.O NO. IN44C, ITEM CODE 770019576115 AT USD 48.5
- + P.O. NO. IN44C ITEM NO. 770019576115 3/4 SLV VNK RAYONTOPMARIT
IME TILE, FOB USD 48.5 PER ASSORTMENT, 57 ASSORTMENT, 1 ASSORT
MENT PER CARTON, 57 CARTONS PACKING FACTOR 1.
- + P.O NO. IN44C, ITEM CODE 770019576719 AT USD 43.65
- + P.O. NO. IN44C ITEM NO. 770019576719 3/4 SLV VNK RAYONTOPMARIT
IME TILE, FOB USD 43.65 PER ASSORTMENT, 11 ASSORTMENT, 1 ASSOR



Print 003 of 009

TMENT PER CARTON, 11 CARTONS PACKING FACTOR 1.
+ P.O NO. IN44C, ITEM CODE 770019576875 AT USD 33.95
+ P.O. NO. IN44C ITEM NO. 770019576875 3/4 SLV VNK RAYONTOPLEMON
ADE MOSAIC, FOB USD 33.95 PER ASSORTMENT, 226 ASSORTMENT, 1 AS
SORTMENT PER CARTON, 226 CARTONS PACKING FACTOR 1.
+ P.O NO. IN44C, ITEM CODE 770019576891 AT USD 43.65
+ P.O. NO. IN44C ITEM NO. 770019576891 3/4 SLV VNK RAYONTOPLEMON
ADE MOSAIC, FOB USD 43.65 PER ASSORTMENT, 78 ASSORTMENT, 1 ASS
ORTMENT PER CARTON, 78 CARTONS PACKING FACTOR 1.
+ P.O NO. IN44C, ITEM CODE 770019576917 AT USD 48.5
+ P.O. NO. IN44C ITEM NO. 770019576917 3/4 SLV VNK RAYONTOPLEMON
ADE MOSAIC, FOB USD 48.5 PER ASSORTMENT, 57 ASSORTMENT, 1 ASSO
RTMENT PER CARTON, 57 CARTONS PACKING FACTOR 1.
+ P.O NO. IN44C, ITEM CODE 770019576941 AT USD 43.65
+ P.O. NO. IN44C ITEM NO. 770019576941 3/4 SLV VNK RAYONTOPLEMON
ADE MOSAIC, FOB USD 43.65 PER ASSORTMENT, 11 ASSORTMENT, 1 ASS
ORTMENT PER CARTON, 11 CARTONS PACKING FACTOR 1.

:46 /DOCUMENTS REQUIRED :

+ COMMERCIAL INVOICE TO BE ADDRESSED TO KMART
CORPORATION OR SEARS HOLDINGS MANAGEMENT
CORPORATION WHO ACTS AS AGENT OF KMART CORPORATION
IN DUPLICATE (COPIES OR ORIGINALS
ACCEPTABLE).

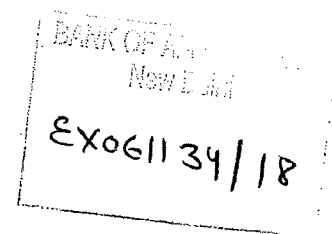
+ PACKING LIST IN DUPLICATE (COPY OR ORIGINAL
ACCEPTABLE).

+ ORIGINAL OR COPY OF SEA WAYBILL,
OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT,
OR ORIGINAL OR COPY OF AIR WAYBILL
CONSIGNED TO KMART CORPORATION, AND SHOW
APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE
DESIGNATED CONSOLIDATOR.

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY,
3/3 ON BOARD OCEAN BILL OF LADING TO BE
CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO
KMART CORPORATION OR LC ISSUER
MARKED FREIGHT COLLECT.

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST
SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE
OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF
FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO
RECEIVED DATE AND IS DEEMED TO BE THE DATE OF
SHIPMENT. IN CASE OF COPY OF AIR WAYBILL
PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS
DEEMED TO BE THE DATE OF SHIPMENT.

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE





Print 004 Of 009

ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY
SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS
HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER
OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED
SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

: 48 /PERIOD FOR PRESENTATION OF DOCUMENTS:

21 DAYS TO PRESENT DOCUMENTS.

: 49 /CONFIRMATION INSTRUCTIONS :WITHOUT

: 57D/ADVISE THRU

: CANARA BANK

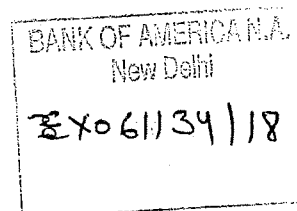
AVENUE ROAD

BANGALORE

KARNATAKA, 560002INDIA

à

*	LAST UPDATED BY	:	SYSTEM	ON 11OCT18	AT 19:43:36	*
*	AUTHORISED BY	:				*
*	MPROC REFERENCE	:	SDSMR6216TRAN234751			*
*	DESTINATION NAME	:				*
*	DESTINATION ADDR	:				*
*		:				*
*		:				*

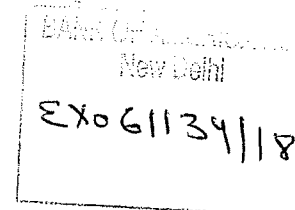




Print 005 Of 009

FROM: /SA-BOFAHKHX
BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL
BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)
DATE: 181011



::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :2 OF 3
:20 /SENDERS REF :6055EX138188/18
:21 /RELATED REF :925098
:47 /ADDITIONAL CONDITIONS :

INSURANCE BY: BUYER

+ THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.
+ A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF
DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN
ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF
DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.

+ BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING
DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT.
ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE
THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF
AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51
KWAI

CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS).
DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE
19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR
PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY.

+ UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND
CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO
NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON
MATURITY.

+ ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER
ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR
REFERENCE AS IM402259/18.

+ PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH
THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING,
ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC
SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE.
APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE
UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

+ TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE



Print 006 Of 009

REQUIRED FOR ISSUER'S RETENTION.

+ UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN ENGLISH LANGUAGE.

+ ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.

+ PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER. PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE DOCUMENTS.

+ NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.

+ ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.

+ THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.

+ IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508 2323

+ SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING, FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.

+ REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.

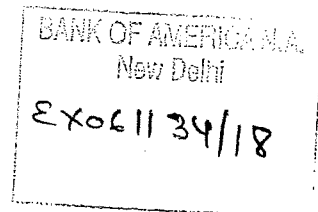
+ COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.

+ SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)

+ PO NO IN44C, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO. IN44C WITH SHIPMENT TO COMMENCE ON 10/25/18 BUT IN ANY EVENT NOT LATER THAN 12/04/18

+ THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.

+ ALL BANKING CHARGES OTHER THAN THOSE OF THE ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE BENEFICIARY.





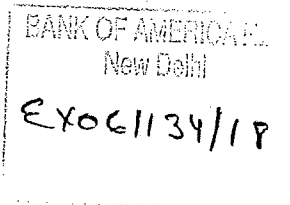
Print 007 of 009

+ LATE SHIPMENT, LATE PRESENTATION, LETTER OF CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT BE COUNTED AS LC DISCREPANCY.

+ LC APPLICANT MAY, WITHOUT THE PRIOR AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT. HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC ISSUER.

+ IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST DRAWING AMOUNT IS NOT SUFFICIENT TO COVER DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE
à

*	LAST UPDATED BY	:	SYSTEM	ON 11OCT18	AT 19:43:36	*
*	AUTHORISED BY	:				*
*	MPROC REFERENCE	:	SDSMR6216TRAN234750			*
*	DESTINATION NAME	:				*
*	DESTINATION ADDR	:				*
*		:				*
*		:				*





Print 008 Of 009

FROM: /SA-BOFAHKHX

BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

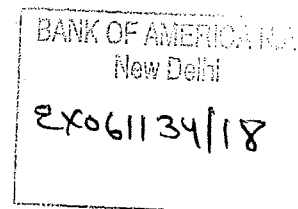
TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181011

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :3 OF 3
:20 /SENDERS REF :6055EX138188/18
:21 /RELATED REF :925098
:47 /ADDITIONAL CONDITIONS :
DEDUCTED FROM SUBSEQUENT DRAWINGS.



+ DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE, WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER THIS L/C.

- + THIS CREDIT IS TRANSFERABLE. ANY TRANSFER MUST BE HANDLED THROUGH THE ADVISING BANK. THE TRANSFERRING BANK MUST ADVISE US BY AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3 WORKING DAYS FROM THE DATE OF THE TRANSFER THE FOLLOWING INFORMATION:
- A. NAME AND ADDRESS OF TRANSFEREE,
 - B. TRANSFERRED AMOUNT,
 - C. QUANTITY AND DESCRIPTION OF GOODS,
 - D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR WAIVE THEIR RIGHT RELATED TO AMENDMENT,
 - E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS FOR THOSE TO BE PRESENTED BY THE SECOND BENEFICIARY(IES).
 - F. THEY HAVE MARKED THE TRANSFER ON THE ORIGINAL LC AND THE RELEVANT TRANSFERRING CHARGES ARE FOR ACCOUNT OF BENEFICIARY.
- + IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS

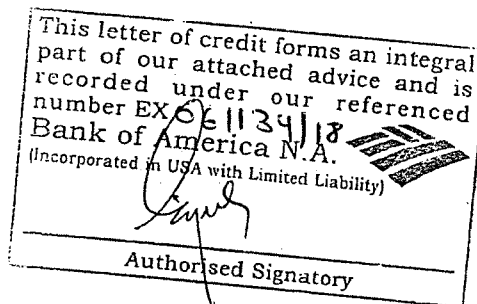


Print 009 of 009

PRESENTED BY A PARTY OTHER THAN THE FIRST
BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON
THEIR COVERING LETTER THAT SUCH PARTY IS THE
SECOND BENEFICIARY AND THAT SUBSTITUTION OF
DRAFT AND INVOICE IS NOT REQUIRED.

à

* LAST UPDATED BY : SYSTEM ON 11OCT18 AT 19:43:36 *
* AUTHORISED BY : *
* MPROC REFERENCE : SDSMPR6216TRAN234752 *
* DESTINATION NAME : *
* DESTINATION ADDR : *
* : *
* : *





DATE OF ADVICE: 12 October, 2018
DEBIT ADVICE NO: EX061134/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE, KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32

NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G1Z3
PERMANENT ACCOUNT NUMBER: AAACB1537G.
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.



****ADVISE OF AMENDMENT****

AMENDMENT NUMBER - 1

Banking and other Financial Services

OUR REF: EX061134/18

19 December, 2018

BENEFICIARY

GOKALDAS EXPORTS LTD

NO. 16/2

RESIDENCY ROAD

BANGALORE, KARNATAKA 560025, INDIA

ISSUING BANK:

BANK OF AMERICA N.A.

REF: 925098

ADVISED THRU' BANK:

CANARA BANK

AVENUE ROAD

BANGALORE

KARNATAKA, 560002INDIA

Gentlemen::

We enclose an authenticated copy of the Issuing Bank's teletransmission of amendment to the above Letter of Credit, which is the operative instrument. This amendment does not carry our confirmation.

This letter is to be considered as part of the original credit and must be presented with all drafts drawn under the original Letter of Credit. All amounts negotiated must be endorsed on the reverse side of the original Letter of Credit.

This notification is solely an advice of amendment opened by the above mentioned correspondent and conveys no engagement on our part.

Please review the original LC and amendment and take up the matter with your buyer for necessary amendment if any of the terms/conditions are not acceptable to you. This procedure will facilitate prompt handling when documents are presented.

This amendment is subject to Uniform Customs and Practices for Documentary Credits ICC Publication version as per the original LC.

This amendment will be delivered to you upon receipt of our amendment charges as per enclosed sheet.

We have authorised the representative of our courier agent to collect the charges from you.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR

V.Bhaskar



LAWS.

PERMANENT ACCOUNT NUMBER : AAACB1537G.
HSN CODE : 9971

Authorized Signature



REVIEWED COMPLIANCE BY ZKNSLCJ December 19, 2018, 17:11:15, IST

Sears Roebuck Acceptance Corp - GCI: 006919104

Print 001 of 001

REVIEWED COMPLIANCE BY ZKHVBGQ December 19, 2018, 20:07:51, IST

FROM: /SA-BOFAHKHX
BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL
BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)

DATE: 181219

::707 DOC CREDIT AMENDMENT

:27 / PAGE NUMBER	:1 OF 1
:20 / SENDERS REF	:6055EX138188/18
:21 / RELATED REF	:NONREF
:23 / DOC CREDIT NUMBER	:925098
:50B/NON BANK ISSUER	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE DE 19807 USA
:31C/ISSUE/TRANSFER DATE	:181011 11OCT18
:26E/NUMBER OF AMENDMENT	:001
:30 /AMENDMENT DATE	:181219 19DEC18
:22A/PURPOSE OF MESSAGE	:ADVI
:31D/DATE AND PLACE OF EXPIRY	:190108 08JAN19 COUNTRY OF BENEFICIARY
:47B/ADDITIONAL CONDITIONS	:
/ADD/	
+ LETTER OF CREDIT: LATEST SHIP DATE HAS BEEN CHANGED FROM 04-DEC-18 TO 18-DEC-18.	

a

* LAST UPDATED BY : SYSTEM ON 19DEC18 AT 15:26:43 *

* AUTHORISED BY : *

* MPROC REFERENCE : SDSMPR6216TRAN237512 *

* DESTINATION NAME : *

* DESTINATION ADDR : *

* : *

* : *

This telex/Cable/Mail advice alongwith our covering letter dated 19/12/18 constitutes amendment number 01 of letter of credit registered under our reference No. EX 061134/18 of which this amendment is an integral part and must be attached therewith.

Bank of America N.A.
(Incorporated in USA with Limited Liability)

Authorized Signatory



DATE OF ADVICE: 19 December, 2018
DEBIT ADVICE NO: EX061134/180002

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:

GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE, KARNATAKA 560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Amend-Taxable value	INR	1,355.94
Central Tax (9%)	INR	122.03
State Tax (9%)	INR	122.03

NET AMOUNT DEBITED	INR	1,600.00

SUPPLIER GSTIN: 07AAACB1537G123
PERMANENT ACCOUNT NUMBER: AAACB1537G.
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 17-SEP-2018	ORDER NO : IN44C	BUYER : TF2 TRIXIA FU
DIV : Division 4	DEPT NO : 027	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	5783
TELEPHONE	91 09900085026
DUNS NBR	636654
FDA REG #	

TOTAL COST OF ORDER USD	
	\$72,284.40
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
() CHECK/WIRE TRANSFER	Amount USD: 0.00
() FREE GOODS	Amount USD: 0.00
(X) LETTER OF CREDIT	Amount USD: 72,284.40
	LC #: 925098
	TRANSFERABLE: Yes
	BANK: BANKBL
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR:	104547
NAME	EURO CLOTHING COMPANY - II
ADDRESS	KHATAHA 620/628 T B ROAD, SRIRANGAPATTANA MANDYA DISTRICT KARNATAKA
COUNTRY	India
TEL	8495938777
EMAIL	ecc2pd@gokaldasexports.com
MID	INEURCLO6206MAN

KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019531664	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION 3/4 SLV VNK RAYONTOPCALYSPO PAISLEY		
I 2OF 5/CARTON UPC: 00191060027516	SUB-SEASON: 30-SUMMER			
STYLE: WS9BE77433MI	CAT/SUB-CAT: 77/30	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$139.93	491	491	\$16,669.45
\$33.950	\$33.950				

PER CARTON	KGS: 0.998	CBM: 0.016020	AST PER INNER	1
	LBS: 2.200	CU. FT.: 0.566	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS:	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 2.75"	CASEPACK			

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	491	491	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PLACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 464B

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019531672 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER 3/4 SLV VNK RAYONTOPCALYSPO PAISLEY
I 2OF 5/CARTON UPC: 00191060027523 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$48.500	\$48.500	39	39	\$1,891.50

PER CARTON KGS: 2.799 CBM: 0.018933 AST PER INNER 1
LBS: 6.170 CU. FT.: 0.669 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 3.25" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 10PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	39	39	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK, WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 10

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019531680 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER 3/4 SLV VNK RAYONTOPCALYSPO PAISLEY
I 2OF 5/CARTON UPC: 00191060027530 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$179.91	22	22	\$960.30
\$43.650	\$43.650				

PER CARTON KGS: 2.799 CBM: 0.018933 AST PER INNER 1
LBS: 6.170 CU. FT.: 0.669 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 3.25" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	22	22	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WMT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 9

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019531698 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER 3/4 SLV VNK RAYONTOPCALYSPO PAISLEY
I 2OF 5/CARTON UPC: 00191060027547 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$29.100	\$29.100	79	79	\$2,298.90

KGS: 2.150 CBM: 0.016020 AST PER INNER 1
PER CARTON LBS: 4.740 CU. FT.: 0.566 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 2.75" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	79	79	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY-INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 6

ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019572288 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER 3/4 SLV VNK RAYONTOPWHITE FLORAL
I 2OF 5/CARTON UPC: 00191060027554 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$33.950	\$33.950	491	491	\$16,669.45

PER CARTON KGS: 1.238 CBM: 0.016020 AST PER INNER 1
LBS: 2.730 CU. FT.: 0.566 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 2.75" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	491	491	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 7

ORDER DATE : 17-SEP-2018	ORDER NO : IN44C	TF2 TRIXIA FU
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ITEM CODE: 770019572296 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER 3/4 SLV VNK RAYONTOPWHITE FLORAL
I 2OF 5/CARTON UPC: 00191060027561 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$48.500	\$48.500	39	39	\$1,891.50

PER CARTON KGS: 1.769 CBM: 0.018933 AST PER INNER 1
LBS: 3.900 CU. FT.: 0.669 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 3.25" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 10 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	39	39	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100%VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 10

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019572304	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION 3/4 SLV VNK RAYONTOPWHITE FLORAL		
I 2OF 5/CARTON UPC: 00191060027578	SUB-SEASON: 30-SUMMER			
STYLE: WS9BE77433MI	CAT/SUB-CAT: 77/30	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$43.650	\$43.650	22	22	\$960.30

KGS: 1.592	CBM: 0.018933	AST PER INNER	1
LBS: 3.510	CU. FT.: 0.669	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 19.75" X W 18.0" X H 3.25"	CASEPACK		

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	22	22	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 9

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019572353 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER 3/4 SLV VNK RAYONTOPWHITE FLORAL
120F 5/CARTON UPC: 00191060027585 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDMS MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$119.94	79	79	\$2,298.90
\$29.100	\$29.100				

PER CARTON KGS: 1.061 CBM: 0.016020 AST PER INNER 1
LBS: 2.340 CU. FT.: 0.566 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 2.75" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 6 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	79	79	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 6

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019573369 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER 3/4 SLV VNK RAYONTOPMARITIME TILE
I 2OF 5/CARTON UPC: 00191060027592 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$33.950	\$33.950	226	226	\$7,672.70

PER CARTON KGS: 2.150 CBM: 0.016020 AST PER INNER 1
LBS: 4.740 CU. FT.: 0.566 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 2.75" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	226	226	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 7

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PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019573393 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER
120F 5/CARTON UPC: 00191060027608 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$43.650	\$43.650	78	78	\$3,404.70

PER CARTON KGS: 2.799 CBM: 0.018933 AST PER INNER 1
LBS: 6.170 CU. FT.: 0.669 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 3.25" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	78	78	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 9

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PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019576115 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER 3/4 SLV VNK RAYONTOPMARITIME TILE
I 2OF 5/CARTON UPC: 00191060027615 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$48.500	\$48.500	57	57	\$2,764.50

PER CARTON KGS: 3.107 CBM: 0.018933 AST PER INNER 1
LBS: 6.850 CU. FT.: 0.669 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 3.25" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 10 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	57	57	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE. CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET, BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 10

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PURCHASE ORDER

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ORDER DATE : 17-SEP-2018	ORDER NO : IN44C	TF2 TRIXIA FU
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ITEM CODE: 770019576719 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER 3/4 SLV VNK RAYONTOPMARITIME TILE
I 2OF 5/CARTON UPC: 00191060027622 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDMS MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST PER CARTON	\$179.91	11	11	\$480.15
\$43.650 \$43.650				

PER CARTON KGS: 2.799 CBM: 0.018933 AST PER INNER 1
LBS: 6.170 CU. FT.: 0.669 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 3.25" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	11	11	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLACKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FULL OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WITH SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 9

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019576875 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER 3/4 SLV VNK RAYONTOPLEMONADE MOSAIC
I 2OF 5/CARTON UPC: 00191060027639 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$33.950	\$33.950	226	226	\$7,672.70

PER CARTON KGS: 2.150 CBM: 0.016020 AST PER INNER 1
LBS: 4.740 CU. FT.: 0.566 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 2.75" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	226	226	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE, CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 7

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PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIKIA FU

ITEM CODE: 770019576891 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER
I 2OF 5/CARTON UPC: 00191060027646 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$43.650	\$43.650	78	78	\$3,404.70

PER CARTON KGS: 2.799 CBM: 0.018933 AST PER INNER 1
LBS: 6.170 CU. FT.: 0.669 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 3.25" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	78	78	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 9

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019576917

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

3/4 SLV VNK RAYONTOPLEMONADE MOSAIC

I 2OF 5/CARTON UPC: 00191060027653

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 77/30

STYLE: WS9BE77433MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$48.500	\$48.500	57	57	\$2,764.50

PER CARTON KGS: 3.107 CBM: 0.018933 AST PER INNER 1
LBS: 6.850 CU. FT.: 0.669 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 3.25" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 10 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	57	57	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 10

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PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019576941 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER 3/4 SLV VNK RAYONTOPLEMONADE MOSAIC
I 2OF 5/CARTON UPC: 00191060027660 CAT/SUB-CAT: 77/30
STYLE: WS9BE77433MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$43.650	\$43.650	11	11	\$480.15

PER CARTON KGS: 2.799 CBM: 0.018933 AST PER INNER 1
LBS: 6.170 CU. FT.: 0.669 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.75" X W 18.0" X H 3.25" CASEPACK

QUOTA CAT#: 641, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	30-OCT-2018	25-DEC-2018	22-FEB-2019	A	11	11	L

DETAIL DESCRIPTION-

STYLE NAME: WS9BE77433MI
DESCRIPTION : 3/4 SLV RAYON Y-NECK BLOUSE
DETAILS OF THE GARMENT- NO POCKET, BAND COLLAR WITH 1 SNAPS AT CENTRE FRONT PLA
CKET AND 2 BUTTONS AT SLEEVE ,CENTRE FRONT PACKET IS TILL WAIST LENGTH (NOT FUL
L OPEN PLACKET,BOTTOM TREATMENT: BOTTOM TREATMENT-1/4 INCH DOUBLE TURN BACK ,WIT
H SINGLE NEEDLE TOP STITCH
BODY LENGTH- HIGH POINT SHOULDER TO CROTCH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100VIS-PLN-PRT-30X30-80X64-120GSM-100% WOVEN
COUNT & CONSTRUCTION: 30X30-80X64-120GSM-
HANGER PACK // CODE - 484B

OPC: 9

KMART CORPORATION

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019573393

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957265-0						-				RAYON	100%	
1957279-1						-				RAYON	100%	
1957283-3						-				RAYON	100%	
1957288-2						-				RAYON	100%	
1957313-8						-				RAYON	100%	

ITEM CODE: 770019531664

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1952922-1						-				RAYON	100%	
1952933-8						-				RAYON	100%	
1953163-1						-				RAYON	100%	
1953164-9						-				RAYON	100%	
1953165-6						-				RAYON	100%	

ITEM CODE: 770019531672

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1952922-1						-				RAYON	100%	
1952933-8						-				RAYON	100%	
1953163-1						-				RAYON	100%	
1953164-9						-				RAYON	100%	
1953165-6						-				RAYON	100%	

ITEM CODE: 770019531680

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1952922-1						-				RAYON	100%	
1952933-8						-				RAYON	100%	
1953163-1						-				RAYON	100%	
1953164-9						-				RAYON	100%	
1953165-6						-				RAYON	100%	

ITEM CODE: 770019531698

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1952933-8						-				RAYON	100%	
1953163-1						-				RAYON	100%	
1953164-9						-				RAYON	100%	
1953165-6						-				RAYON	100%	

ITEM CODE: 770019576941

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957674-3						-				RAYON	100%	
1957676-8						-				RAYON	100%	
1957679-2						-				RAYON	100%	
1957681-8						-				RAYON	100%	
1957684-2						-				RAYON	100%	

ITEM CODE: 770019572288

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957195-9						-				RAYON	100%	
1957215-5						-				RAYON	100%	
1957216-3						-				RAYON	100%	
1957220-5						-				RAYON	100%	
1957227-0						-				RAYON	100%	

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ORDER DATE : 17-SEP-2018

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TF2 TRIXIA FU

ITEM CODE: 770019572296

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957195-9						-				RAYON	100%	
1957215-5						-				RAYON	100%	
1957216-3						-				RAYON	100%	
1957220-5						-				RAYON	100%	
1957227-0						-				RAYON	100%	

ITEM CODE: 770019572304

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957195-9						-				RAYON	100%	
1957215-5						-				RAYON	100%	
1957216-3						-				RAYON	100%	
1957220-5						-				RAYON	100%	
1957227-0						-				RAYON	100%	

ITEM CODE: 770019572353

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957215-5						-				RAYON	100%	
1957216-3						-				RAYON	100%	
1957220-5						-				RAYON	100%	
1957227-0						-				RAYON	100%	

ITEM CODE: 770019576891

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957674-3						-				RAYON	100%	
1957676-8						-				RAYON	100%	
1957679-2						-				RAYON	100%	
1957681-8						-				RAYON	100%	
1957684-2						-				RAYON	100%	

ITEM CODE: 770019576917

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957674-3						-				RAYON	100%	
1957676-8						-				RAYON	100%	
1957679-2						-				RAYON	100%	
1957681-8						-				RAYON	100%	
1957684-2						-				RAYON	100%	

ITEM CODE: 770019573369

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957265-0						-				RAYON	100%	
1957279-1						-				RAYON	100%	
1957283-3						-				RAYON	100%	
1957288-2						-				RAYON	100%	
1957313-8						-				RAYON	100%	

ITEM CODE: 770019576875

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957674-3						-				RAYON	100%	
1957676-8						-				RAYON	100%	
1957679-2						-				RAYON	100%	
1957681-8						-				RAYON	100%	
1957684-2						-				RAYON	100%	

KMART CORPORATION

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ORDER DATE : 17-SEP-2018

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TF2 TRIXIA FU

ITEM CODE: 770019576115

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957265-0						-				RAYON	100%	
1957279-1						-				RAYON	100%	
1957283-3						-				RAYON	100%	
1957288-2						-				RAYON	100%	
1957313-8						-				RAYON	100%	

ITEM CODE: 770019576719

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1957265-0						-				RAYON	100%	
1957279-1						-				RAYON	100%	
1957283-3						-				RAYON	100%	
1957288-2						-				RAYON	100%	
1957313-8						-				RAYON	100%	

ITEM CODE: 770019573393

ITEM: 3/4 SLV VNK RAYONTOPMARITIME TILE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-MARITIME TILE	1957265-0	MARITIME BLUE	SMALL	1	4.850	19.99	191060027417
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-MARITIME TILE	1957279-1	MARITIME BLUE	MEDIUM	1	4.850	19.99	191060027424
SUB KSN DESC: 3/4 SLV VNK RAYONTOPL-MARITIME TILE	1957283-3	MARITIME BLUE	LARGE	2	4.850	19.99	191060027431
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-MARITIME TILE	1957288-2	MARITIME BLUE	X LARGE	3	4.850	19.99	191060027448
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-MARITIME TILE	1957313-8	MARITIME BLUE	XX LARGE	2	4.850	19.99	191060027455
TOTAL				9	43.650	179.91	

ITEM CODE: 770019531664

ITEM: 3/4 SLV VNK RAYONTOPCALYPSO PAISLEY

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-CALYPSO PAISLEY	1952922-1	CORE WHITE	SMALL	1	4.850	19.99	191060027318
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-CALYPSO PAISLEY	1952933-8	CORE WHITE	MEDIUM	1	4.850	19.99	191060027325
SUB KSN DESC: 3/4 SLV VNK RAYONTOPL-CALYPSO PAISLEY	1953163-1	CORE WHITE	LARGE	2	4.850	19.99	191060027332
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-CALYPSO PAISLEY	1953164-9	CORE WHITE	X LARGE	2	4.850	19.99	191060027349
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-CALYPSO PAISLEY	1953165-6	CORE WHITE	XX LARGE	1	4.850	19.99	191060027356
TOTAL				7	33.950	139.93	

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019531672

ITEM: 3/4 SLV VNK RAYONTOPCALYPSO PAISLEY

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-CALYPSO PAISLEY	1952922-1	CORE WHITE	SMALL	1	4.850	19.99	191060027318
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-CALYPSO PAISLEY	1952933-8	CORE WHITE	MEDIUM	2	4.850	19.99	191060027325
SUB KSN DESC: 3/4 SLV VNK RAYONTOPL-CALYPSO PAISLEY	1953163-1	CORE WHITE	LARGE	3	4.850	19.99	191060027332
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-CALYPSO PAISLEY	1953164-9	CORE WHITE	X LARGE	3	4.850	19.99	191060027349
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-CALYPSO PAISLEY	1953165-6	CORE WHITE	XX LARGE	1	4.850	19.99	191060027356
TOTAL				10	48.500	199.90	

ITEM CODE: 770019531680

ITEM: 3/4 SLV VNK RAYONTOPCALYPSO PAISLEY

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-CALYPSO PAISLEY	1952922-1	CORE WHITE	SMALL	1	4.850	19.99	191060027318
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-CALYPSO PAISLEY	1952933-8	CORE WHITE	MEDIUM	2	4.850	19.99	191060027325
SUB KSN DESC: 3/4 SLV VNK RAYONTOPL-CALYPSO PAISLEY	1953163-1	CORE WHITE	LARGE	2	4.850	19.99	191060027332
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-CALYPSO PAISLEY	1953164-9	CORE WHITE	X LARGE	3	4.850	19.99	191060027349
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-CALYPSO PAISLEY	1953165-6	CORE WHITE	XX LARGE	1	4.850	19.99	191060027356
TOTAL				9	43.650	179.91	

ITEM CODE: 770019531698

ITEM: 3/4 SLV VNK RAYONTOPCALYPSO PAISLEY

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-CALYPSO PAISLEY	1952933-8	CORE WHITE	MEDIUM	1	4.850	19.99	191060027325
SUB KSN DESC: 3/4 SLV VNK RAYONTOPL-CALYPSO PAISLEY	1953163-1	CORE WHITE	LARGE	2	4.850	19.99	191060027332
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-CALYPSO PAISLEY	1953164-9	CORE WHITE	X LARGE	2	4.850	19.99	191060027349
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-CALYPSO PAISLEY	1953165-6	CORE WHITE	XX LARGE	1	4.850	19.99	191060027356
TOTAL				6	29.100	119.94	

ITEM CODE: 770019576941

ITEM: 3/4 SLV VNK RAYONTOPLEMONADE MOSAIC

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-LEMONADE MOSAIC	1957674-3	LEMONADE	SMALL	1	4.850	19.99	191060027462
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-LEMONADE MOSAIC	1957676-8	LEMONADE	MEDIUM	2	4.850	19.99	191060027479
SUB KSN DESC: 3/4 SLV VNK RAYONTOPL-LEMONADE MOSAIC	1957679-2	LEMONADE	LARGE	2	4.850	19.99	191060027486
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-LEMONADE MOSAIC	1957681-8	LEMONADE	X LARGE	3	4.850	19.99	191060027493
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-LEMONADE MOSAIC	1957684-2	LEMONADE	XX LARGE	1	4.850	19.99	191060027509
TOTAL				9	43.650	179.91	

KMART CORPORATION

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019572288

ITEM: 3/4 SLV VNK RAYONTOPWHITE FLORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-WHITE FLORAL	1957195-9	CORE WHITE	SMALL	1	4.850	19.99	191060027363
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-WHITE FLORAL	1957215-5	CORE WHITE	MEDIUM	1	4.850	19.99	191060027370
SUB KSN DESC: 3/4 SLV VNK RAYONTOPL-WHITE FLORAL	1957216-3	CORE WHITE	LARGE	2	4.850	19.99	191060027387
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-WHITE FLORAL	1957220-5	CORE WHITE	X LARGE	2	4.850	19.99	191060027394
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-WHITE FLORAL	1957227-0	CORE WHITE	XX LARGE	1	4.850	19.99	191060027400
TOTAL				7	33.950	139.93	

ITEM CODE: 770019572296

ITEM: 3/4 SLV VNK RAYONTOPWHITE FLORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-WHITE FLORAL	1957195-9	CORE WHITE	SMALL	1	4.850	19.99	191060027363
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-WHITE FLORAL	1957215-5	CORE WHITE	MEDIUM	2	4.850	19.99	191060027370
SUB KSN DESC: 3/4 SLV VNK RAYONTOPL-WHITE FLORAL	1957216-3	CORE WHITE	LARGE	3	4.850	19.99	191060027387
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-WHITE FLORAL	1957220-5	CORE WHITE	X LARGE	3	4.850	19.99	191060027394
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-WHITE FLORAL	1957227-0	CORE WHITE	XX LARGE	1	4.850	19.99	191060027400
TOTAL				10	48.500	199.90	

ITEM CODE: 770019572304

ITEM: 3/4 SLV VNK RAYONTOPWHITE FLORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-WHITE FLORAL	1957195-9	CORE WHITE	SMALL	1	4.850	19.99	191060027363
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-WHITE FLORAL	1957215-5	CORE WHITE	MEDIUM	2	4.850	19.99	191060027370
SUB KSN DESC: 3/4 SLV VNK RAYONTOPL-WHITE FLORAL	1957216-3	CORE WHITE	LARGE	2	4.850	19.99	191060027387
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-WHITE FLORAL	1957220-5	CORE WHITE	X LARGE	3	4.850	19.99	191060027394
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-WHITE FLORAL	1957227-0	CORE WHITE	XX LARGE	1	4.850	19.99	191060027400
TOTAL				9	43.650	179.91	

ITEM CODE: 770019572353

ITEM: 3/4 SLV VNK RAYONTOPWHITE FLORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-WHITE FLORAL	1957215-5	CORE WHITE	MEDIUM	1	4.850	19.99	191060027370
SUB KSN DESC: 3/4 SLV VNK RAYONTOPL-WHITE FLORAL	1957216-3	CORE WHITE	LARGE	2	4.850	19.99	191060027387
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-WHITE FLORAL	1957220-5	CORE WHITE	X LARGE	2	4.850	19.99	191060027394
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-WHITE FLORAL	1957227-0	CORE WHITE	XX LARGE	1	4.850	19.99	191060027400
TOTAL				6	29.100	119.94	

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TF2 TRIXIA FU

ITEM CODE: 770019576891

ITEM: 3/4 SLV VNK RAYONTOPLEMONADE MOSAIC

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-LEMONADE MOSAIC	1957674-3	LEMONADE	SMALL	1	4.850	19.99	191060027462
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-LEMONADE MOSAIC	1957676-8	LEMONADE	MEDIUM	1	4.850	19.99	191060027479
SUB KSN DESC: 3/4 SLV VNK RAYONTOPPL-LEMONADE MOSAIC	1957679-2	LEMONADE	LARGE	2	4.850	19.99	191060027486
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-LEMONADE MOSAIC	1957681-8	LEMONADE	X LARGE	3	4.850	19.99	191060027493
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-LEMONADE MOSAIC	1957684-2	LEMONADE	XX LARGE	2	4.850	19.99	191060027509
TOTAL				9	43.650	179.91	

ITEM CODE: 770019576917

ITEM: 3/4 SLV VNK RAYONTOPLEMONADE MOSAIC

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-LEMONADE MOSAIC	1957674-3	LEMONADE	SMALL	1	4.850	19.99	191060027462
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-LEMONADE MOSAIC	1957676-8	LEMONADE	MEDIUM	2	4.850	19.99	191060027479
SUB KSN DESC: 3/4 SLV VNK RAYONTOPPL-LEMONADE MOSAIC	1957679-2	LEMONADE	LARGE	3	4.850	19.99	191060027486
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-LEMONADE MOSAIC	1957681-8	LEMONADE	X LARGE	3	4.850	19.99	191060027493
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-LEMONADE MOSAIC	1957684-2	LEMONADE	XX LARGE	1	4.850	19.99	191060027509
TOTAL				10	48.500	199.90	

ITEM CODE: 770019573369

ITEM: 3/4 SLV VNK RAYONTOPMARITIME TILE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-MARITIME TILE	1957265-0	MARITIME BLUE	SMALL	1	4.850	19.99	191060027417
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-MARITIME TILE	1957279-1	MARITIME BLUE	MEDIUM	1	4.850	19.99	191060027424
SUB KSN DESC: 3/4 SLV VNK RAYONTOPPL-MARITIME TILE	1957283-3	MARITIME BLUE	LARGE	2	4.850	19.99	191060027431
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-MARITIME TILE	1957288-2	MARITIME BLUE	X LARGE	2	4.850	19.99	191060027448
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-MARITIME TILE	1957313-8	MARITIME BLUE	XX LARGE	1	4.850	19.99	191060027455
TOTAL				7	33.950	139.93	

ITEM CODE: 770019576875

ITEM: 3/4 SLV VNK RAYONTOPLEMONADE MOSAIC

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-LEMONADE MOSAIC	1957674-3	LEMONADE	SMALL	1	4.850	19.99	191060027462
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-LEMONADE MOSAIC	1957676-8	LEMONADE	MEDIUM	1	4.850	19.99	191060027479
SUB KSN DESC: 3/4 SLV VNK RAYONTOPPL-LEMONADE MOSAIC	1957679-2	LEMONADE	LARGE	2	4.850	19.99	191060027486
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-LEMONADE MOSAIC	1957681-8	LEMONADE	X LARGE	2	4.850	19.99	191060027493
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-LEMONADE MOSAIC	1957684-2	LEMONADE	XX LARGE	1	4.850	19.99	191060027509
TOTAL				7	33.950	139.93	

KMART CORPORATION

PURCHASE ORDER

Page : 24

ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ITEM CODE: 770019576115

ITEM: 3/4 SLV VNK RAYONTOPMARITIME TILE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-MARITIME TILE	1957265-0	MARITIME BLUE	SMALL	1	4.850	19.99	191060027417
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-MARITIME TILE	1957279-1	MARITIME BLUE	MEDIUM	2	4.850	19.99	191060027424
SUB KSN DESC: 3/4 SLV VNK RAYONTOPL-MARITIME TILE	1957283-3	MARITIME BLUE	LARGE	3	4.850	19.99	191060027431
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-MARITIME TILE	1957288-2	MARITIME BLUE	X LARGE	3	4.850	19.99	191060027448
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-MARITIME TILE	1957313-8	MARITIME BLUE	XX LARGE	1	4.850	19.99	191060027455
TOTAL				10	48.500	199.90	

ITEM CODE: 770019576719

ITEM: 3/4 SLV VNK RAYONTOPMARITIME TILE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 3/4 SLV VNK RAYONTOPS-MARITIME TILE	1957265-0	MARITIME BLUE	SMALL	1	4.850	19.99	191060027417
SUB KSN DESC: 3/4 SLV VNK RAYONTOPM-MARITIME TILE	1957279-1	MARITIME BLUE	MEDIUM	2	4.850	19.99	191060027424
SUB KSN DESC: 3/4 SLV VNK RAYONTOPL-MARITIME TILE	1957283-3	MARITIME BLUE	LARGE	2	4.850	19.99	191060027431
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXL-MARITIME TILE	1957288-2	MARITIME BLUE	X LARGE	3	4.850	19.99	191060027448
SUB KSN DESC: 3/4 SLV VNK RAYONTOPXXL-MARITIME TILE	1957313-8	MARITIME BLUE	XX LARGE	1	4.850	19.99	191060027455
TOTAL				9	43.650	179.91	

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ADDITIONAL CONDITIONS

FOR ITEM 770019531664

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019531672

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019531680

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019531696

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019572288

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019572296

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019572304

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

KMART CORPORATION

PURCHASE ORDER

Page : 26

ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019572353

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019573369

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019573393

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019576115

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019576719

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019576875

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

TRANSFERABLE

FOR ITEM 770019576891

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019576917

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 770019576941

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS
MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR---
KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS
MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE
"SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE
"SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER
WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS
PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR
HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL
MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY
CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE
PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER
REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED
BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL
VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY
CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER
AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET
FORTH IN THIS ORDER SHALL PREVAIL.

KMART CORPORATION

PURCHASE ORDER

Page : 28

ORDER DATE : 17-SEP-2018

ORDER NO : IN44C

TF2 TRIXIA FU

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732174
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732174 CUST PO NO:IN44C-801 CUST INV NO:201824171389	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA	NO OF ORIGINALS 1/ONE	
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: TCNU9650276 SEALCODE1: MLIN2908730 MARKS & NO: USA 01-2006 2006 CTNS FREIGHT COLLECT CY/DOOR	1	40' HIGH CUBE CONTAINER 2006 CARTON SAID TO CONTAIN 2006 CARTON 100% RAYON WOVEN WOMENS TOPS 3/4 SLV VNK RAYONTOP CALYPSO PAISLEY, 3/4 SLV VNK RAYONTO P WHITE FLORAL, 3/4 SLV VNK RAYONTO P MARITIME, 3/4 SLV VNK RAYONTO P LEMONADE GT INV NO: 201824171389 INV NO : GE/87738/18-19 DT. 07.12.2018 PO NO : IN44C REF# 801 DIV:4 DEPT NO:027 TOTAL QTY: 14904 PCS	7349.980 KG 16203.930 LB	33.344 M3 1177.377 F3

SHIPPED ON BOARD
31 DEC 2018
FOR UPS SCS, MUMBAI
AS AGENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI
AS AGENTMonth Jan Day 02 Year 2019

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732174
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732174 CUST PO NO:IN44C-801 CUST INV NO:201824171389	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		<p>THIS IS NOT A DOCUMENT OF TITLE</p> <p>UPS SUPPLY CHAIN SOLUTIONS, INC.</p> <p>Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.</p> <p>Declared Value is: _____</p>	
PORT CARRIER BY	PLACE OF RECEIPT BY PRE-CARRIER	EXPORT LICENSE NO	
	NHAVA SHEVA, INDIA		
EXPORT CARRIER (VESSEL/VOWFLAG)	PORT OF LADING		
MAERSK DETROIT 1902	NHAVA SHEVA, INDIA		
PORT OF DISCHARGE	PORT OF DELIVERY BY ON CARRIER	NO OF ORIGINALS	
NEWARK	CHAMBERSBURG, PA	1/ONE	
PARTICULARS FURNISHED BY SHIPPER			
MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT
			MEASUREMENT
<p>STYLE # WS9BE77433MI LC.NO. 925098 DATED 11.10.2018 NET WT:5243.684 KGS HTS/RITC CODE NO : 6206.4030.30</p>			

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

AS AGENT

Issued by MUMBAI

Month Jan Day 02 Year 2019

COMMERCIAL INVOICE

COML INV # GE/87739/18-19

Page 1 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
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KMART	IN43S	WOW PIECE DYE CAPRI MARITIME BLUE	261	261	26.600 USD	6,942.60 USD
ITEM:	530025222084		CARTONS	AST	AST	
MADE IN	INDIA			(261 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO. IN43S REFERENCE NO. 801
DC CODE PCD DEPARTMENT NO. 027
DIVISION NO. Division 4 VENDOR NO. 5783
VENDOR ITEM CODE WP9BE53214MI COUNTRY OF ORIGIN INDIA
BINDING RULING # OR PRECLASS # CATEGORY 348, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI BLACK ONYX	214	214	26.600 USD	5,692.40 USD
ITEM:	530025222092		CARTONS	AST	AST	
MADE IN	INDIA			(214 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO. IN43S REFERENCE NO. 801
DC CODE PCD DEPARTMENT NO. 027
DIVISION NO. Division 4 VENDOR NO. 5783
VENDOR ITEM CODE WP9BE53214MI COUNTRY OF ORIGIN INDIA
BINDING RULING # OR PRECLASS # CATEGORY 348, RNONE

COMMERCIAL INVOICE

Page 2 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI PERFECT KHAKI	247	247	26.600 USD	6,570.20 USD
ITEM:	530025222100		CARTONS	AST	AST	
MADE IN	INDIA			(247 CTNS)		
CONTENTS	1 ASSORTMENT	STYLE NAME: WP9BE53214MI DESCRIPTION : WOW PIECE DYE CAPRI DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND BODY LENGTH- FROM WAIST TO CALF LENGTH COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64 HANGER PACK // CODE 6010B PRICE - 0.1				

CONTRACT NO. IN43S REFERENCE NO. 801
DC CODE PCD DEPARTMENT NO. 027
DIVISION NO. Division 4 VENDOR NO. 5783
VENDOR ITEM CODE WP9BE53214MI COUNTRY OF ORIGIN INDIA
BINDING RULING # OR CATEGORY 348, RNONE
PRECLASS #

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI CALYPSO CORAL	144	144	34.200 USD	4,924.80 USD
ITEM:	530025222134		CARTONS	AST	AST	
MADE IN	INDIA			(144 CTNS)		
CONTENTS	1 ASSORTMENT	STYLE NAME: WP9BE53214MI DESCRIPTION : WOW PIECE DYE CAPRI DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT 2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND BODY LENGTH- FROM WAIST TO CALF LENGTH COUNTRY OF ORGIN (FABRIC) - INDIA COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA FABRIC CONTENT -100 COTTON // 100% WOVEN COUNT & CONSTRUCTION: 20X20 // 68X64				

COMMERCIAL INVOICE

Page 3 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI BLUE BELL	149	149	34.200 USD	5,095.80 USD
ITEM:	530025222225		CARTONS	AST	AST	
MADE IN	INDIA			(149 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

COMMERCIAL INVOICE

Page 4 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

KMART	IN43S	WOW PIECE DYE CAPRI OLIVE NIGHT	135	135	34.200 USD	4,617.00 USD
			CARTONS	AST	AST	
ITEM:	53002522274			(135 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India

FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI MARITIME BLUE	293	293	26.600 USD	7,793.80 USD
			CARTONS	AST	AST	
ITEM:	530025321027			(293 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

COMMERCIAL INVOICE

Page 5 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI BLACK ONYX	286	286	26.600 USD	7,607.60 USD
			CARTONS	AST	AST	
ITEM:	530025321050			(286 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI PERFECT KHAKE	100	100	34.200 USD	3,420.00 USD
			CARTONS	AST	AST	
ITEM:	530025321167			(100 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

COMMERCIAL INVOICE

Page 6 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI MARITIME BLUE	149	149	30.400 USD	4,529.60 USD
ITEM:	530028962827		CARTONS	AST	AST	
MADE IN	INDIA			(149 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI MARITIME BLUE	62	62	38.000 USD	2,356.00 USD
ITEM:	530028962835		CARTONS	AST	AST	
MADE IN	INDIA			(62 CTNS)		
CONTENTS	1 ASSORTMENT					

COMMERCIAL INVOICE

Page 7 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI BLACK ONYX	156	156	30.400 USD	4,742.40 USD
ITEM:	530028963098		CARTONS	AST	AST	
MADE IN	INDIA			(156 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA

COMMERCIAL INVOICE

Page 8 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

India

FTY MID NO.

INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI BLACK ONYX	61	61	38.000 USD	2,318.00 USD
			CARTONS	AST	AST	
ITEM:	530028963122			(61 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI PERFECT KHAKI	26	26	22.800 USD	592.80 USD
			CARTONS	AST	AST	
ITEM:	530028963205			(26 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

COMMERCIAL INVOICE

Page 9 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI PERFECT KHAKI	267	267	26.600 USD	7,102.20 USD
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CARTONS	AST	AST
	(267 CTNS)	

ITEM:	530028963221
MADE IN	INDIA
CONTENTS	1 ASSORTMENT

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI CALYPSO CORAL	228	228	22.800 USD	5,198.40 USD
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CARTONS	AST	AST
	(228 CTNS)	

ITEM:	530028963304
MADE IN	INDIA
CONTENTS	1 ASSORTMENT

COMMERCIAL INVOICE

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DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI CALYPSO CORAL	195	195	30.400 USD	5,928.00 USD
ITEM:	530028963494		CARTONS	AST	AST	
MADE IN	INDIA			(195 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

COMMERCIAL INVOICE

Page 11 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA
FOB India

India

FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI BLUE BELL	230	230	22.800 USD	5,244.00 USD
			CARTONS	AST	AST	
ITEM:	530028963734			(230 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT - DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547
EURO CLOTHING COMPANY - II
KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
India
FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI BLUE BELL	188	188	30.400 USD	5,715.20 USD
			CARTONS	AST	AST	
ITEM:	530028963742			(188 CTNS)		
MADE IN	INDIA					
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT - DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

COMMERCIAL INVOICE

Page 12 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI OLIVE NIGHT	194	194	22.800 USD	4,423.20 USD
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CARTONS AST AST

(194 CTNS)

ITEM: 530028963825
MADE IN INDIA
CONTENTS 1 ASSORTMENT

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

KMART	IN43S	WOW PIECE DYE CAPRI OLIVE NIGHT	191	191	30.400 USD	5,806.40 USD
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CARTONS AST AST

(191 CTNS)

ITEM: 530028963841
MADE IN INDIA
CONTENTS 1 ASSORTMENT

COMMERCIAL INVOICE

Page 13 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

India

FTY MID NO. INEURCLO6206MAN

K MART	IN43S	WOW PIECE DYE CAPRI OLIVE NIGHT	11	11	38.000 USD	418.00 USD
ITEM:	530028964690		CARTONS	AST	AST	
MADE IN	INDIA			(11 CTNS)		
CONTENTS	1 ASSORTMENT					

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

CONTRACT NO.	IN43S	REFERENCE NO.	801
DC CODE	PCD	DEPARTMENT NO.	027
DIVISION NO.	Division 4	VENDOR NO.	5783
VENDOR ITEM CODE	WP9BE53214MI	COUNTRY OF ORIGIN	INDIA
BINDING RULING # OR PRECLASS #		CATEGORY	348, RNONE

FACTORY NO. 104547

EURO CLOTHING COMPANY - II

KHATAHA 620/628

T B ROAD, SRIRANGAPATTANA

MANDYA DISTRICT

KARNATAKA

COMMERCIAL INVOICE

Page 14 of 14

DATE: December 07, 2018

INVOICE NO.: 201824177009

5783
GOKALDAS EXPORTS LTD
NO. 16/2
RESIDENCY ROAD
BANGALORE
KARNATAKA
India
560025

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Nhava Sheva (JNP), India
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB India

India

FTY MID NO.

INEURCLO6206MAN

PAYMENT TERM Letter of Credit


ORDER PAYMENT TERMS

DRAWN UNDER BANK OF AMERICA

LC# 925106

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	3,787	3,787 ASSORTMENTS	107,038.40 USD

TOTAL US DOLLARS ONE HUNDRED SEVEN THOUSAND THIRTY-EIGHT DOLLARS AND FORTY CENTS ONLY.

GOKALDAS EXPORTS LTD	
EMPLOYEE NAME	N. JAYANTHI
EMPLOYEE TITLE	GENERAL MANAGER - RECEIVABLES MANAGEMENT
For GOKALDAS EXPORTS LTD.,  G. M. - Receivables Management	



Advising Bank: Bank of America N.A., NEW DELHI
Banking and other Financial Services
OUR REF: EX061562/18

15 December, 2018

TO BENEFICIARY:
GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE, KARNATAKA
560025, INDIA

ISSUING BANK:
BANK OF AMERICA N.A.
REF: 925106

Amount: USD 151,053.80

Expiry Date: 15 January, 2019

ADVISED THRU BANK:
CANARA BANK
AVENUE ROAD BANGALORE
KARNATAKA 560002 INDIA

Dear Sirs:

We have been informed by the above issuing bank that they have established their irrevocable letter of credit in your favour. We enclose herewith an authenticated copy of the issuing bank's teletransmission which is the operative instrument and has been authenticated by us.

This letter of credit does not carry our confirmation
This notification is solely an advice of credit opened by the above mentioned correspondent bank and conveys no engagement by us.

This letter is to be considered as part of the subject credit and must be presented with all drafts drawn under the attached letter of credit. All amounts negotiated must be endorsed on the reverse of the credit.

Please review the original LC and take up the matter with your buyer directly for any amendment required in the LC.

This credit is subject to Uniform Customs and Practice for Documentary Credits 2007 Revision, ICC Publication no 600.

This letter of credit will be delivered to you upon receipt of our advising charges as per enclosed sheet.

PERMANENT ACCOUNT NUMBER : AAACB1537G.
HSN CODE : 9971

Authorised Signatory



Page 2 of 2

Attached to and forming part of our Ref:EX061562/18

Please note that under the terms of the L/C, we are the nominated bank for handling the documents and payments and we hold special document handling/reimbursement instructions. The documents under the Letter of Credit should be forwarded to us at the following address through your bankers:

BANK OF AMERICA N.A., (TRADE SERVICES)
1ST FLOOR, DLF CENTRE,
SANSAD MARG,
NEW DELHI 110 001.

Important notice to Exporter's bankers:

Please be advised that the EDF Form should be retained and the original LC should be endorsed by the bank through whom the documents are submitted to us for payment. If these documents are submitted to us in error, the same will be returned to the presenting bankers.

Please note that in case of discrepancies in the documents, presenting bankers as well as the issuing bankers will be notified of discrepancies and documents will be simultaneously couriered to the issuing bank for necessary acceptance/payment without further reference to the presenting bank/beneficiary, and documents will be held by the issuing bank at the risk and disposal of presenting bank for further instructions.

PRESENTATION OF DOCUMENTS THAT ARE NOT IN COMPLIANCE WITH THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING, ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE. APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

For all transferable L/Cs, please arrange to submit the enclosed application duly filled up and signature verified by the bank. Your transfer request should be accompanied by a bank draft as per details enclosed.

Authorised Signatory

A handwritten signature in black ink, appearing to be "V. Sh." followed by a long, sweeping horizontal line that extends to the right.



Print 001 of 009

FROM: /SA-BOFAHKHX
BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

TO: /SA-BOFAIN4XDEL
BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)
DATE: 181214

BANK OF AMERICA N.A.
New Delhi

EX061562/18

::710 (ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER	:1 OF 3
:40B/FORM OF DOC CREDIT	:IRREVOCABLE TRANSFERABLE WITHOUT OUR CONFIRMATION
:20 /SENDERS REF	:6055EX139799/18
:21 /DOC CREDIT NUMBER	:925106
:31C/ISSUE DATE	:181214 14DEC18
:40E/APPLICABLE RULES	:
UCP LATEST VERSION	
:31D/DATE AND PLACE OF EXPIRY	:190115 15JAN19 COUNTRY OF BENEFICIARY
:50B/NON BANK ISSUER	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE DE 19807 USA
:50 /APPLICANT/ACCOUNT PARTY	:SEARS HOLDINGS MGMT CORP AN AGENT OF SEARS, ROEBUCK AND CO AND KMART CORPORATION, 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179 USA
:59 /BENEFICIARY	:GOKALDAS EXPORTS LTD NO. 16/2 RESIDENCY ROAD BANGALORE, KARNATAKA 560025, INDIA
:32B/AMOUNT	:USD 151053.80
:41D/AVAILABLE WITH/BY	:ANY BANK BY NEGOTIATION
:42C/DRAFTS AT ...	:75 DAYS AFTER SHIPMENT DATE
:42D/DRAWEE	:SEARS ROEBUCK ACCEPTANCE CORP 3711 KENNETT PIKE GREENVILLE, DE 19807 USA
:43P/PARTIAL SHIPMENTS	:ALLOWED
:43T/TRANSHIPMENT	:ALLOWED
:44E/PORT OF LOADING/AIRPORT OF DEPARTURE:	
INDIA	

BANK OF AMERICA N.A.
New Delhi

EX021562/18

Bank of America 

Print 002 of 009

:44F/PORT OF DISCHARGE/AIRPORT OF DESTINATION:

UNITED STATES

:45 /DESCRIPTION OF GOODS/SERVICES:

- + P.O NO. IN43S, ITEM CODE 530025222084 AT USD 26.6
- + P.O. NO. IN43S ITEM NO. 530025222084 WOW PIECE DYE CAPRI MARIT
IME BLUE, FOB USD 26.6 PER ASSORTMENT, 332 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 332 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43S, ITEM CODE 530025222092 AT USD 26.6
- + P.O. NO. IN43S ITEM NO. 530025222092 WOW PIECE DYE CAPRI BLACK
ONYX, FOB USD 26.6 PER ASSORTMENT, 332 ASSORTMENT, 1 ASSORTME
NT PER CARTON, 332 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43S, ITEM CODE 530025222100 AT USD 26.6
- + P.O. NO. IN43S ITEM NO. 530025222100 WOW PIECE DYE CAPRI PERFE
CT KHAKI, FOB USD 26.6 PER ASSORTMENT, 399 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 399 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43S, ITEM CODE 530025222134 AT USD 34.2
- + P.O. NO. IN43S ITEM NO. 530025222134 WOW PIECE DYE CAPRI CALYP
SO CORAL, FOB USD 34.2 PER ASSORTMENT, 178 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 178 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43S, ITEM CODE 530025222225 AT USD 34.2
- + P.O. NO. IN43S ITEM NO. 530025222225 WOW PIECE DYE CAPRI BLUE
BELL, FOB USD 34.2 PER ASSORTMENT, 178 ASSORTMENT, 1 ASSORTMEN
T PER CARTON, 178 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43S, ITEM CODE 530025222274 AT USD 34.2
- + P.O. NO. IN43S ITEM NO. 530025222274 WOW PIECE DYE CAPRI OLIVE
NIGHT, FOB USD 34.2 PER ASSORTMENT, 142 ASSORTMENT, 1 ASSORTM
ENT PER CARTON, 142 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43S, ITEM CODE 530025321027 AT USD 26.6
- + P.O. NO. IN43S ITEM NO. 530025321027 WOW PIECE DYE CAPRI MARIT
IME BLUE, FOB USD 26.6 PER ASSORTMENT, 409 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 409 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43S, ITEM CODE 530025321050 AT USD 26.6
- + P.O. NO. IN43S ITEM NO. 530025321050 WOW PIECE DYE CAPRI BLACK
ONYX, FOB USD 26.6 PER ASSORTMENT, 409 ASSORTMENT, 1 ASSORTME
NT PER CARTON, 409 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43S, ITEM CODE 530025321167 AT USD 34.2
- + P.O. NO. IN43S ITEM NO. 530025321167 WOW PIECE DYE CAPRI PERFE
CT KHAKI, FOB USD 34.2 PER ASSORTMENT, 167 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 167 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43S, ITEM CODE 530025321316 AT USD 38
- + P.O. NO. IN43S ITEM NO. 530025321316 WOW PIECE DYE CAPRI CALYP
SO CORAL, FOB USD 38 PER ASSORTMENT, 3 ASSORTMENT, 1 ASSORTMEN
T PER CARTON, 3 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43S, ITEM CODE 530025321910 AT USD 38
- + P.O. NO. IN43S ITEM NO. 530025321910 WOW PIECE DYE CAPRI BLUE
BELL, FOB USD 38 PER ASSORTMENT, 3 ASSORTMENT, 1 ASSORTMENT PE
R CARTON, 3 CARTONS PACKING FACTOR 1.
- + P.O NO. IN43S, ITEM CODE 530028962827 AT USD 30.4
- + P.O. NO. IN43S ITEM NO. 530028962827 WOW PIECE DYE CAPRI MARIT
IME BLUE, FOB USD 30.4 PER ASSORTMENT, 185 ASSORTMENT, 1 ASSOR

BANK OF AMERICA N.A.
New Delhi

EX061562/17

Bank of America 

Print 003 of 009

TMENT PER CARTON, 185 CARTONS PACKING FACTOR 1.
+ P.O. NO. IN43S, ITEM CODE 530028962835 AT USD 38
+ P.O. NO. IN43S ITEM NO. 530028962835 WOW PIECE DYE CAPRI MARIT
IME BLUE, FOB USD 38 PER ASSORTMENT, 132 ASSORTMENT, 1 ASSORTM
ENT PER CARTON, 132 CARTONS PACKING FACTOR 1.
+ P.O. NO. IN43S, ITEM CODE 530028963098 AT USD 30.4
+ P.O. NO. IN43S ITEM NO. 530028963098 WOW PIECE DYE CAPRI BLACK
ONYX, FOB USD 30.4 PER ASSORTMENT, 185 ASSORTMENT, 1 ASSORTME
NT PER CARTON, 185 CARTONS PACKING FACTOR 1.
+ P.O. NO. IN43S, ITEM CODE 530028963122 AT USD 38
+ P.O. NO. IN43S ITEM NO. 530028963122 WOW PIECE DYE CAPRI BLACK
ONYX, FOB USD 38 PER ASSORTMENT, 132 ASSORTMENT, 1 ASSORTMENT
PER CARTON, 132 CARTONS PACKING FACTOR 1.
+ P.O. NO. IN43S, ITEM CODE 530028963205 AT USD 22.8
+ P.O. NO. IN43S ITEM NO. 530028963205 WOW PIECE DYE CAPRI PERFE
CT KHAKI, FOB USD 22.8 PER ASSORTMENT, 49 ASSORTMENT, 1 ASSORT
MENT PER CARTON, 49 CARTONS PACKING FACTOR 1.
+ P.O. NO. IN43S, ITEM CODE 530028963221 AT USD 26.6
+ P.O. NO. IN43S ITEM NO. 530028963221 WOW PIECE DYE CAPRI PERFE
CT KHAKI, FOB USD 26.6 PER ASSORTMENT, 311 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 311 CARTONS PACKING FACTOR 1.
+ P.O. NO. IN43S, ITEM CODE 530028963304 AT USD 22.8
+ P.O. NO. IN43S ITEM NO. 530028963304 WOW PIECE DYE CAPRI CALYP
SO CORAL, FOB USD 22.8 PER ASSORTMENT, 337 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 337 CARTONS PACKING FACTOR 1.
+ P.O. NO. IN43S, ITEM CODE 530028963494 AT USD 30.4
+ P.O. NO. IN43S ITEM NO. 530028963494 WOW PIECE DYE CAPRI CALYP
SO CORAL, FOB USD 30.4 PER ASSORTMENT, 285 ASSORTMENT, 1 ASSOR
TMENT PER CARTON, 285 CARTONS PACKING FACTOR 1.
+ P.O. NO. IN43S, ITEM CODE 530028963734 AT USD 22.8
+ P.O. NO. IN43S ITEM NO. 530028963734 WOW PIECE DYE CAPRI BLUE
BELL, FOB USD 22.8 PER ASSORTMENT, 337 ASSORTMENT, 1 ASSORTMEN
T PER CARTON, 337 CARTONS PACKING FACTOR 1.
+ P.O. NO. IN43S, ITEM CODE 530028963742 AT USD 30.4
+ P.O. NO. IN43S ITEM NO. 530028963742 WOW PIECE DYE CAPRI BLUE
BELL, FOB USD 30.4 PER ASSORTMENT, 285 ASSORTMENT, 1 ASSORTMEN
T PER CARTON, 285 CARTONS PACKING FACTOR 1.
+ P.O. NO. IN43S, ITEM CODE 530028963825 AT USD 22.8
+ P.O. NO. IN43S ITEM NO. 530028963825 WOW PIECE DYE CAPRI OLIVE
NIGHT, FOB USD 22.8 PER ASSORTMENT, 270 ASSORTMENT, 1 ASSORTM
ENT PER CARTON, 270 CARTONS PACKING FACTOR 1.
+ P.O. NO. IN43S, ITEM CODE 530028963841 AT USD 30.4
+ P.O. NO. IN43S ITEM NO. 530028963841 WOW PIECE DYE CAPRI OLIVE
NIGHT, FOB USD 30.4 PER ASSORTMENT, 258 ASSORTMENT, 1 ASSORTM
ENT PER CARTON, 258 CARTONS PACKING FACTOR 1.
+ P.O. NO. IN43S, ITEM CODE 530028964690 AT USD 38
+ P.O. NO. IN43S ITEM NO. 530028964690 WOW PIECE DYE CAPRI OLIVE
NIGHT, FOB USD 38 PER ASSORTMENT, 18 ASSORTMENT, 1 ASSORTMENT
PER CARTON, 18 CARTONS PACKING FACTOR 1.

: 46 / DOCUMENTS REQUIRED :



Print 004 of 009

+ COMMERCIAL INVOICE TO BE ADDRESSED TO KMART CORPORATION OR SEARS HOLDINGS MANAGEMENT CORPORATION WHO ACTS AS AGENT OF KMART CORPORATION IN DUPLICATE (COPIES OR ORIGINALS ACCEPTABLE).

+ PACKING LIST IN DUPLICATE (COPY OR ORIGINAL ACCEPTABLE).

+ ORIGINAL OR COPY OF SEA WAYBILL, OR ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT, OR ORIGINAL OR COPY OF AIR WAYBILL CONSIGNED TO KMART CORPORATION, AND SHOW APPROPRIATE NOTIFY PARTY AS INSTRUCTED BY THE DESIGNATED CONSOLIDATOR.

FOR SHIPMENTS EFFECTED FROM BANGLADESH ONLY, 3/3 ON BOARD OCEAN BILL OF LADING TO BE CONSIGNED TO NEGOTIATING BANK AND ENDORSED TO KMART CORPORATION OR LC ISSUER MARKED FREIGHT COLLECT.

BANK OF AMERICA NA
New Delhi

EX061562/18

IN CASE OF COPY OF SEA WAYBILL PRESENTED, IT MUST SHOW ON BOARD DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT. IN CASE OF ORIGINAL OR COPY OF FORWARDER'S CARGO RECEIPT, IT MUST SHOW CARGO RECEIVED DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT. IN CASE OF COPY OF AIR WAYBILL PRESENTED, IT MUST SHOW ACTUAL FLIGHT DATE AND IS DEEMED TO BE THE DATE OF SHIPMENT.

+ ORIGINAL OR COPY OF AN INSPECTION CERTIFICATE ISSUED BY SEARS HOLDINGS GLOBAL SOURCING LTD. DULY SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD. (OR WRITTEN WAIVER OF SUCH REQUIREMENT SIGNED BY AN AUTHORIZED SIGNATORY OF SEARS HOLDINGS GLOBAL SOURCING LTD.)

: 47 /ADDITIONAL CONDITIONS :

INSURANCE BY: BUYER

+ THIS LETTER OF CREDIT COVERS 100 PERCENT OF INVOICE VALUE.

+ A DISCREPANCY FEE OF USD60.00 (OR EQUIVALENT) PER DRAWING OF DISCREPANT DOCUMENTS WILL BE DEDUCTED AT THE TIME OF PAYMENT. IN ADDITION, TELEX EXPENSES, IF ANY, INCURRED BY US AS A RESULT OF DISCREPANT DOCUMENTS ARE ALSO FOR THE BENEFICIARY'S ACCOUNT.

+ BANK OF AMERICA NA HOLDS SPECIAL INSTRUCTIONS REGARDING DOCUMENTS DISPOSAL AND REIMBURSEMENT OF THIS LETTER OF CREDIT. ALL DOCUMENTS MUST BE PRESENTED IN ONE LOT BY COURIER SERVICE THROUGH BENEFICIARY'S BANKER TO OUR PROCESSING AGENT: BANK OF AMERICA NA., 19TH FLOOR, TOWER 2, KOWLOON COMMERCE CENTRE, 51 KWAI



Print 005 Of 009

CHEONG ROAD, KWAI CHUNG, HONG KONG (ATTN: TRADE FINANCE - SEARS).
DOCUMENTS SENT TO OUR OFFICE IN 3711 KENNETT PIKE GREENVILLE, DE
19807 USA WILL BE REJECTED AND FORWARDED TO THE ABOVE ADDRESS FOR
PROCESSING FOR WHICH THE DELAY WILL BE BORNE BY THE BENEFICIARY.
+ UPON RECEIPT OF DOCUMENTS DRAWN IN COMPLIANCE WITH TERMS AND
CONDITIONS OF THIS CREDIT, WE SHALL REMIT THE PROCEEDS TO
NEGOTIATING BANK IN ACCORDANCE WITH THEIR INSTRUCTION ON
MATURITY.

+ ALL CORRESPONDENCE TO THE ISSUER (INCLUDING THE COVERING LETTER
ON EACH PRESENTATION) MUST IDENTIFY THIS LC BY QUOTING OUR
REFERENCE AS IM402276/18.

+ PRESENTATION OF DOCUMENTS(S) THAT ARE NOT IN COMPLIANCE WITH
THE APPLICABLE ANTI-BOYCOTT, ANTI-MONEY LAUNDERING,
ANTI-TERRORISM, ANTI-DRUG TRAFFICKING, EXPORT DENIAL OR ECONOMIC
SANCTIONS LAWS, REGULATIONS OR ORDERS IS NOT ACCEPTABLE.
APPLICABLE LAWS VARY DEPENDING ON THE TRANSACTION AND MAY INCLUDE
UNITED NATIONS, UNITED STATES AND/OR LOCAL LAWS.

+ TWO PHOTOCOPIES OF THE ABOVE MENTIONED COMMERCIAL INVOICES ARE
REQUIRED FOR ISSUER'S RETENTION.

+ UNLESS OTHERWISE STATED, ALL DOCUMENTS CONTENTS MUST BE IN
ENGLISH LANGUAGE.

+ ALL DRAFTS MUST BE MARKED DRAWN UNDER THIS L/C NUMBER.

+ PRESENTATION OF DOCUMENTS MUST BE THROUGH BENEFICIARY'S BANKER.

:48 /PERIOD FOR PRESENTATION IN DAYS:

21

:49 /CONFIRMATION INSTRUCTIONS :WITHOUT

:57D/ADVISE THRU

:CANARA BANK

AVENUE ROAD BANGALORE

KARNATAKA 560002 INDIA

a

*	LAST UPDATED BY	:	SYSTEM	ON 14DEC18	AT 17:54:25	*
*	AUTHORISED BY	:				*
*	MPROC REFERENCE	:	SDSMR6216TRAN237314			*
*	DESTINATION NAME	:				*
*	DESTINATION ADDR	:				*
*		:				*
*		:				*

BANK OF AMERICA N.A.
New Delhi

EX061562/18



Print 006 of 009

FROM: /SA-BOFAHKHX

BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

BANK OF AMERICA N.A.
New Delhi

TO: /SA-BOFAIN4XDEL

BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)

EX061562/18

DATE: 181214

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :2 OF 3
:20 /SENDERS REF :6055EX139799/18
:21 /RELATED REF :925106
:47 /ADDITIONAL CONDITIONS :

PRESENTING BANK MUST CERTIFY ON ITS COVERING LETTER THAT THE DRAWING AMOUNT HAS BEEN ENDORSED ON THE ORIGINAL CREDIT. IN SUCH CASE, ORIGINAL L/C IS NOT REQUIRED TO BE ACCOMPANIED WITH THE DOCUMENTS.

+ NOTWITHSTANDING THE DEFINITION OF 'BANKING DAY' UNDER THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, SATURDAY IS NOT A 'BANKING DAY' FOR OUR HONG KONG TRADE SERVICES.

+ ALL REFERENCES IN THE UCP600 TO ISSUING BANK, AND TO BANK WHERE THE TERM INCLUDES AN ISSUING BANK SHALL BE DEEMED TO BE REFERENCES TO THE ISSUER OF THIS CREDIT, AND THE ISSUER SHALL HAVE ALL OF THE RIGHTS, DUTIES, AND OBLIGATIONS OF AN ISSUER UNDER THE UCP.

+ THIS CREDIT IS NOT CONFIRMED BY BANK OF AMERICA N.A. AND THEREFORE CARRIES NO ENGAGEMENT ON THE PART OF BANK OF AMERICA N.A.

+ IN CASE OF QUERIES, PLEASE CONTACT US AT OUR HOTLINE 852 3508 2323

+ SHIPMENT QUANTITY AND AMOUNT LESS UP TO 3PCT PER PO ACCEPTABLE. SHIPMENT QUANTITY AND AMOUNT MORE UP TO 3PCT PER PO ACCEPTABLE ONLY FOR CLOTHING, FASHION ACCESSORIES, HOME TEXTILES AND HANDBAGS.

+ REFERENCE (PO) FROM ORDER CONTRACT SHIPPING SCHEDULE MUST BE SPECIFIED ON THE COMMERCIAL INVOICE FOR EACH SHIPMENT COVERED ON THE INVOICE.

+ COMBINED DRAWINGS UNDER OTHER LETTERS OF CREDIT ISSUED BY US WITH IDENTICAL TERMS AND CONDITIONS IN FAVOR OF THE SAME BENEFICIARY FOR ACCOUNT OF



Print 007 of 009

APPLICANT ARE ACCEPTABLE PROVIDED THAT ONE DRAFT IS PRESENTED FOR THE TOTAL AMOUNT INDICATING THE AMOUNTS DRAWN UNDER EACH LETTER OF CREDIT.

+ SEPARATE INVOICES MUST BE ISSUED FOR EACH DESTINATION (COPIES OR ORIGINALS ACCEPTABLE.)

+ PO NO IN43S, ALL SHIPMENTS TO BE MADE AS SPECIFIED IN BUYER'S ORDER NO. IN43S WITH SHIPMENT TO COMMENCE ON 12/13/18 BUT IN ANY EVENT NOT LATER THAN 12/25/18

+ THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.

+ ALL BANKING CHARGES OTHER THAN THOSE OF THE ISSUING CHARGES, ARE FOR THE ACCOUNT OF THE BENEFICIARY.

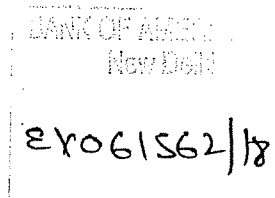
+ LATE SHIPMENT, LATE PRESENTATION, LETTER OF CREDIT EXPIRED FOR NOT MORE THAN 7 DAYS WILL NOT BE COUNTED AS LC DISCREPANCY.

+ LC APPLICANT MAY, WITHOUT THE PRIOR AUTHORIZATION OR APPROVAL OF THE LC BENEFICIARY OR NEGOTIATING BANK, DEDUCT UP TO 10 PERCENT OF INVOICE VALUE ON ANY DRAWING UNDER THIS LETTER OF CREDIT FOR OUTSTANDING CLAIMS AND/OR CHARGEBACKS EXISTS BETWEEN THE BENEFICIARY AND THE APPLICANT. HOWEVER, NO FURTHER DEDUCTION WILL BE TAKEN AFTER USANCE LC BILLS HAVE BEEN ACCEPTED BY THE LC ISSUER.

+ IN CASE DEDUCTION OF CLAIMS ARE SPECIFIED PER LC TERM, COMMERCIAL INVOICE MUST SHOW THE DEDUCTION AS SPECIFIED ON THE FIRST DRAWING. IF THE FIRST DRAWING AMOUNT IS NOT SUFFICIENT TO COVER DEDUCTION AMOUNT. BALANCE DEDUCTIONS WILL BE DEDUCTED FROM SUBSEQUENT DRAWINGS.

+ DOCUMENTS MAY BE PRESENTED DIRECTLY TO BANK OF AMERICA, N.A. LOCAL BRANCH AT BENEFICIARY'S COUNTRY AS THEY HOLD SPECIAL REIMBURSEMENT AND DOCUMENT HANDLING INSTRUCTIONS. IN THIS CASE, WE WOULD SPEED UP THE PAYMENT PROCESSING UNDER THIS L/C.

+ THIS CREDIT IS TRANSFERABLE. ANY TRANSFER MUST BE HANDLED THROUGH THE ADVISING BANK. THE TRANSFERRING BANK MUST ADVISE US BY AUTHENTICATED SWIFT OR TESTED TELEX WITHIN 3 WORKING DAYS FROM THE DATE OF THE TRANSFER THE





Print 008 Of 009

FOLLOWING INFORMATION:

A. NAME AND ADDRESS OF TRANSFEREE,
B. TRANSFERRED AMOUNT,
C. QUANTITY AND DESCRIPTION OF GOODS,
D. WHETHER THE FIRST BENEFICIARY WILL RETAIN OR
WAIVE THEIR RIGHT RELATED TO AMENDMENT,
E. WHETHER THE FIRST BENEFICIARY HAS REQUESTED
TO SUBSTITUTE THEIR OWN DRAFTS AND DOCUMENTS
FOR THOSE TO BE PRESENTED BY THE SECOND
BENEFICIARY(IES).
F. THEY HAVE MARKED THE TRANSFER ON THE
ORIGINAL LC AND THE RELEVANT TRANSFERRING
CHARGES ARE FOR ACCOUNT OF BENEFICIARY.

+ IF TRANSFERRED, A COPY OF THE ADVICE OF TRANSFER
AND ANY AMENDMENTS THERETO MUST ACCOMPANY EACH
DRAWING UNDER THE LETTER OF CREDIT. IF DOCUMENTS
PRESENTED BY A PARTY OTHER THAN THE FIRST
BENEFICIARY, THE PRESENTING BANK MUST CERTIFY ON
THEIR COVERING LETTER THAT SUCH PARTY IS THE
SECOND BENEFICIARY AND THAT SUBSTITUTION OF

a

* LAST UPDATED BY : SYSTEM ON 14DEC18 AT 17:54:25 *
* AUTHORISED BY : *
* MPROC REFERENCE : SDSMPR6216TRAN237313 *
* DESTINATION NAME : *
* DESTINATION ADDR : *
* : *
* : *

BANK OF AMERICA N.A.
New Delhi

EX061562/18



Print 009 of 009

FROM: /SA-BOFAHKHX
BANK OF AMERICA, N.A.
19F TOWER 2 KCC 51 KWAI
CHEONG RD, KWAI CHUNG HK

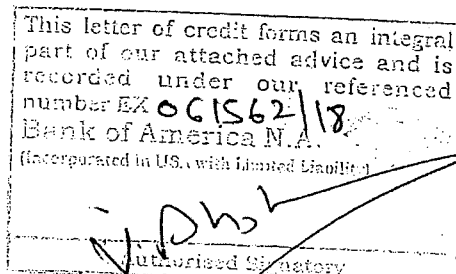
TO: /SA-BOFAIN4XDEL
BANK OF AMERICA N.A.
1ST FLOOR, DLF CENTRE,
SANSAD MARG, NEW DELHI
110 001 INDIA (FAX: 91 11 3714042)
DATE: 181214

::711 ADVICE OF THIRD BANKS OR NON-BANKS DOC CREDIT

:27 /PAGE NUMBER :3 OF 3
:20 /SENDERS REF :6055EX139799/18
:21 /RELATED REF :925106
:47 /ADDITIONAL CONDITIONS :
DRAFT AND INVOICE IS NOT REQUIRED.

a

* LAST UPDATED BY : SYSTEM ON 14DEC18 AT 17:54:25 *
* AUTHORISED BY : *
* MPROC REFERENCE : SDSMPR6216TRAN237312 *
* DESTINATION NAME : *
* DESTINATION ADDR : *
* : *
* : *





DATE OF ADVICE: 15 December, 2018
DEBIT ADVICE NO: EX061562/180001

PAYMENT OF CHARGES FOR EXPORT

NAME AND ADDRESS OF RECIPIENT OF SERVICES:
GOKALDAS EXPORTS LTD
NO. 16/2 RESIDENCY ROAD
BANGALORE, KARNATAKA
560025, INDIA

GSTIN OF THE RECIPIENT: GST UNKNOWN
PLACE OF SUPPLY: STATE UNKNOWN

IN ACCORDANCE WITH DETAILS SHOWN BELOW, WE HAVE DEBITED YOUR ACCOUNT

DETAILS OF CHARGES:

Adv-Taxable value	INR	1,881.36
Central Tax (9%)	INR	169.32
State Tax (9%)	INR	169.32

NET AMOUNT DEBITED	INR	2,220.00

SUPPLIER GSTIN: 07AAACB1537G123
PERMANENT ACCOUNT NUMBER: AAACB1537G.
HSN CODE: 9971

THIS IS A SYSTEM GENERATED ADVICE AND REQUIRES NO SIGNATURE.

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 12-SEP-2018	ORDER NO : IN43S	BUYER : TF2 TRIXIA FU
DIV : Division 4	DEPT NO : 027	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	GOKALDAS EXPORTS LTD
ADDRESS	NO. 16/2 RESIDENCY ROAD BANGALORE KARNATAKA
COUNTRY	India
EMAIL	sireesh@gokaldasexports.com
VENDOR NBR	5783
TELEPHONE	91 09900085026
DUNS NBR	636654
FDA REG #	

TOTAL COST OF ORDER USD	
\$146,786.40	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES	
<input type="checkbox"/> CHECK/WIRE TRANSFER	
Amount USD: 0.00	
<input type="checkbox"/> FREE GOODS	
Amount USD: 0.00	
<input checked="" type="checkbox"/> LETTER OF CREDIT	
Amount USD: 146,786.40	
LC #: 925106	
TRANSFERABLE: Yes	
BANK: BANKBL	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKIN	SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN	INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
SHIP POINT:	INNSA1B
DELIVERY TERMS:	FOB IN
CITY, COUNTRY:	Nhava Sheva (JNP), India

FACTORY DETAILS:

FACTORY NBR: 104547
NAME: EURO CLOTHING COMPANY - II
ADDRESS: KHATAHA 620/628
T B ROAD, SRIRANGAPATTANA
MANDYA DISTRICT
KARNATAKA
COUNTRY: India
TEL: 8495938777
EMAIL: ecc2pd@gokaldasexports.com
MID: INEURCLO6206MAN

KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530025222084

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOWPIECE DYE CAPRI MARITIME BLUE

I 20F 5/CARTON UPC: 00191060026243

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 53/17

STYLE: WP9BE53214MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$90.93	332	332	\$8,831.20
\$26.600	\$26.600				

PER CARTON	KGS: 2.858	CBM: 0.017000	AST PER INNER	1
	LBS: 6.300	CU. FT.: 0.600	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.0" X W 13.0" X H 4.2"	CASEPACK			

QUOTA CAT#: 348, RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	262	262	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	70	70	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOWPIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530025222092

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE CAPRI BLACK ONYX

SUB-SEASON: 30-SUMMER

120F 5/CARTON UPC: 00191060026359

CAT/SUB-CAT: 53/17

STYLE: WP9BE53214MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$90.93	284	284	\$7,554.40
\$26.600	\$26.600				

PER CARTON	KGS: 2.858	CBM: 0.017000	AST PER INNER	1
	LBS: 6.300	CU. FT.: 0.600	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.0" X W 13.0" X H 4.2"	CASEPACK			

QUOTA CAT#: 348, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	214	214	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	70	70	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530025222100 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER
I 20F 5/CARTON UPC: 00191060026458 CAT/SUB-CAT: 53/17
STYLE: WP9BE53214MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$26.600	\$26.600	325	325	\$8,645.00

PER CARTON KGS: 2.858 CBM: 0.017000 AST PER INNER 1
LBS: 6.300 CU. FT.: 0.600 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 4.2" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	247	247	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	78	78	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530025222134

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE CAPRI CALYPSO CORAL

I 2OF 5/CARTON UPC: 00191060026564

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 53/17

STYLE: WP9BE53214MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$34.200	\$116.91	164	164	\$5,608.80
\$34.200				

PER CARTON KGS: 3.856 CBM: 0.020238 AST PER INNER 1
LBS: 8.500 CU. FT.: 0.715 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 5.0" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	144	144	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	20	20	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 9

KMART CORPORATION

PURCHASE ORDER

Page : 6

ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 53002522225 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER WOW PIECE DYE CAPRI BLUE BELL
I 2OF 5/CARTON UPC: 00191080026670 CAT/SUB-CAT: 53/17
STYLE: WP9BE53214MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDMS MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$34.200	\$34.200	169	169	\$5,779.80

PER CARTON KGS: 3.810 CBM: 0.020238 AST PER INNER 1
LBS: 8.400 CU. FT.: 0.715 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 5.0" CASEPACK

QUOTA CAT#: 348, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	149	149	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	20	20	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 60108 PRICE - 0.1

OPC: 9

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530025222274	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION WOW PIECE DYE CAPRI OLIVE NIGHT		
I 20F 5/CARTON UPC: 00191060026786	SUB-SEASON: 30-SUMMER			
STYLE: WP9BE53214MI	CAT/SUB-CAT: 53/17	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$34.200	\$116.91	147	147	\$5,027.40
\$34.200				

KGS: 3.810	CBM: 0.020238	AST PER INNER	1
LBS: 8.400	CU. FT.: 0.715	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 19.0" X W 13.0" X H 5.0"	CASEPACK		

QUOTA CAT#: 348, RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	135	135	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	12	12	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 9

KMART CORPORATION

PURCHASE ORDER

Page : 8

ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530025321027

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE CAPRI MARITIME BLUE

120F 5/CARTON UPC: 00191060026250

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 53/17

STYLE: WP9BE53214MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$26.600	\$26.600	409	409	\$10,879.40

KGS:	2.858	CBM:	0.017000	AST PER INNER	1
LBS:	6.300	CU. FT.:	0.600	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS		PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.0" X W 13.0" X H 4.2"		CASEPACK			

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	302	302	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	107	107	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 66X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 7

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530025321050

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE CAPRI BLACK ONYX

I 2OF 5/CARTON UPC: 00191060026366

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 53/17

STYLE: WP9BE53214MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$26.600	\$26.600	393	393	\$10,453.80

KGS: 2.858	CBM: 0.017000	AST PER INNER	1
PER CARTON LBS: 6.300	CU. FT.: 0.600	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 19.0" X W 13.0" X H 4.2"	CASEPACK		

QUOTA CAT#: 348, RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 7 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	286	286	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	107	107	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI

DESCRIPTION : WOW PIECE DYE CAPRI

DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT

2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED

WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND

BODY LENGTH- FROM WAIST TO CALF LENGTH

COUNTRY OF ORIGIN (FABRIC) - INDIA

COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA

FABRIC CONTENT -100 COTTON // 100% WOVEN

COUNT & CONSTRUCTION: 20X20 // 68X64

HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 7

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530025321167	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION WOW PIECE DYE CAPRI PERFECT KHAKI		
I 2OF 5/CARTON UPC: 00191060026465	SUB-SEASON: 30-SUMMER			
STYLE: WP9BE53214MI	CAT/SUB-CAT: 53/17	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$116.91	172	172	\$5,882.40
\$34.200	\$34.200				

PER CARTON	KGS: 3.810	CBM: 0.020238	AST PER INNER	1
	LBS: 8.400	CU. FT.: 0.715	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.0" X W 13.0" X H 5.0"	CASEPACK			

QUOTA CAT#: 348, RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 9 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	100	100	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	72	72	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 9

KMART CORPORATION

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530025321316

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE CAPRI CALYPSO CORAL

I 20F 5/CARTON UPC: 00191060026571

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 53/17

STYLE: WP9BE53214MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$38.000	\$129.90	2	2	\$76.00
\$38.000				

PER CARTON KGS: 4.082 CBM: 0.021250 AST PER INNER 1
LBS: 9.000 CU. FT.: 0.750 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 5.25" CASEPACK

QUOTA CAT#: 348, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK OF 10 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	2	2	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 10

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530025321910 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER WOW PIECE DYE CAPRI BLUE BELL
I 2OF 5/CARTON UPC: 00191060026687 CAT/SUB-CAT: 53/17
STYLE: WP9BE53214MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$38.000	\$129.90	2	2	\$76.00
\$38.000				

PER CARTON KGS: 4.082 CBM: 0.021250 AST PER INNER 1
LBS: 9.000 CU. FT.: 0.750 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 5.25" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK OF 10 PCS

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	2	2	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 10

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028962827

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE CAPRI MARITIME BLUE

I 2 OF 5/CARTON UPC: 00191060022771

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 53/17

STYLE: WP9BE53214MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$30.400	\$30.400	185	185	\$5,624.00

PER CARTON KGS: 3.198 CBM: 0.019024 AST PER INNER 1
LBS: 7.050 CU. FT.: 0.672 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 4.7" CASEPACK

QUOTA CAT#: 348, RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	148	148	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	37	37	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 8

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028962835	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION WOW PIECE DYE CAPRI MARITIME BLUE		
I 20F 5/CARTON UPC: 00191060022788	SUB-SEASON: 30-SUMMER			
STYLE: WP9BE53214M	CAT/SUB-CAT: 53/17	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$38.000	\$129.90	132	132	\$5,016.00
\$38.000				

KGS: 3.747	CBM: 0.021250	AST PER INNER	1
PER CARTON LBS: 8.260	CU. FT.: 0.750	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 19.0" X W 13.0" X H 5.25"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 10 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	61	61	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	71	71	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214M
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 10

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028963098

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE CAPRI BLACK ONYX

I 2 OF 5/CARTON UPC: 00191060022863

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 53/17

STYLE: WP9BE53214MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$30.400	\$30.400	193	193	\$5,867.20

PER CARTON KGS: 3.198 CBM: 0.019024 AST PER INNER 1
LBS: 7.050 CU. FT.: 0.672 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 4.7" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	156	156	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	37	37	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 8

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028963122 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER WOW PIECE DYE CAPRI BLACK ONYX
I 2 OF 5/CARTON UPC: 00191060022870 CAT/SUB-CAT: 53/17
STYLE: WP9BE53214MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$129.90	132	132	\$5,016.00
\$38.000	\$38.000				

PER CARTON KGS: 3.747 CBM: 0.021250 AST PER INNER 1
LBS: 8.260 CU. FT.: 0.750 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 5.25" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 10 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	61	61	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	71	71	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 10

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028963205 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER WOW PIECE DYE CAPRI PERFECT KHAKI
I 2 OF 5/CARTON UPC: 00191060022931 CAT/SUB-CAT: 53/17
STYLE: WP9BE53214MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$77.94	49	49	\$1,117.20
\$22.800	\$22.800				

PER CARTON KGS: 2.549 CBM: 0.014369 AST PER INNER 1
LBS: 5.620 CU. FT.: 0.507 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 3.55" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	26	26	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	23	23	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 60108 PRICE - 0.1

OPC: 6

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028963221
SEASON/YEAR: 3-SUMMER 2019
SUB-SEASON: 30-SUMMER
CAT/SUB-CAT: 53/17
TRADEMARK: NONE
SEARS DIV
SEARS ITEM
SEARS SKU
WOW PIECE DYE CAPRI PERFECT KHAKI
12OF 5/CARTON UPC: 00191060022955
STYLE: WP9BE53214MI
BRAND NAME: BASIC EDITIONS
COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$26.600	\$26.600	311	311	\$8,272.60

PER CARTON KGS: 2.826 CBM: 0.016595 AST PER INNER 1
LBS: 6.230 CU. FT.: 0.586 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 4.1" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 07 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	268	268	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	43	43	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 7

KMART CORPORATION

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028963304

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE CAPRI CALYPSO CORAL

I 2 OF 5/CARTON UPC: 00191060023020

SUB-SEASON: 30-SUMMER

STYLE: WP9BE53214MI

CAT/SUB-CAT: 53/17

BRAND NAME: BASIC EDITIONS

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

INTL COMMODITY
CODE: GDSM

COPYRIGHT REG. NO.: N/A
MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$77.94	337	337	\$7,683.60
\$22.800	\$22.800				

PER CARTON KGS: 2.549 CBM: 0.014369 AST PER INNER 1
LBS: 5.620 CU. FT.: 0.507 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 3.55" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	229	229	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	108	108	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 6

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028963494

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE CAPRI CALYPSO CORAL

120F 5/CARTON UPC: 00191060023037

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 53/17

STYLE: WP9BE53214MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$30.400	\$103.92	285	285	\$8,664.00
\$30.400				

KGS: 3.198	CBM: 0.019024	AST PER INNER	1
PER CARTON LBS: 7.050	CU. FT.: 0.672	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 19.0" X W 13.0" X H 4.7"	CASEPACK		

QUOTA CAT#: 348, RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	194	194	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	91	91	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 8

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028963734

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE CAPRI BLUE BELL

I 2 OF 5/CARTON UPC: 00191060023112

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 53/17

STYLE: WP9BE53214MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$22.800	\$22.800	337	337	\$7,683.60

PER CARTON KGS: 2.549 CBM: 0.014369 AST PER INNER 1
LBS: 5.620 CU. FT.: 0.507 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 3.55" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 06 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	229	229	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	108	108	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 6

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028963742	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION WOW PIECE DYE CAPRI BLUE BELL		
12 OF 5/CARTON UPC: 00191060023129	SUB-SEASON: 30-SUMMER			
STYLE: WP9BE53214MI	CAT/SUB-CAT: 53/17			
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$103.92	279	279	\$8,481.60
\$30.400	\$30.400				

PER CARTON	KGS: 3.198	CBM: 0.019024	AST PER INNER	1
	LBS: 7.050	CU. FT.: 0.672	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.0" X W 13.0" X H 4.7"	CASEPACK			

QUOTA CAT#: 348, RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	188	188	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	91	91	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 8

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028963825	SEASON/YEAR: 3-SUMMER 2019	DESCRIPTION WOW PIECE DYE CAPRI OLIVE NIGHT		
I 2OF 5/CARTON UPC: 00191060023204	SUB-SEASON: 30-SUMMER			
STYLE: WP9BE53214MI	CAT/SUB-CAT: 53/17	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$77.94	264	264	\$6,019.20
\$22.800	\$22.800				

PER CARTON	KGS: 2.549	CBM: 0.014369	AST PER INNER	1
	LBS: 5.620	CU. FT.: 0.507	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 19.0" X W 13.0" X H 3.55"	CASEPACK			

QUOTA CAT#: 348, RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGER PACK - 06 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	194	194	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	70	70	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 6

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028963841 SEASON/YEAR: 3-SUMMER 2019 DESCRIPTION
SUB-SEASON: 30-SUMMER WOW PIECE DYE CAPRI OLIVE NIGHT
I 2OF 5/CARTON UPC: 00191060023211 CAT/SUB-CAT: 53/17
STYLE: WP9BE53214MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: BASIC EDITIONS COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$30.400	\$30.400	258	258	\$7,843.20

PER CARTON KGS: 3.198 CBM: 0.019024 AST PER INNER 1
LBS: 7.050 CU. FT.: 0.672 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 4.7" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 08 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	194	194	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	64	64	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 8

KMART CORPORATION

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ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

ITEM CODE: 530028964690

SEASON/YEAR: 3-SUMMER 2019

DESCRIPTION

WOW PIECE DYE CAPRI OLIVE NIGHT

I 2 OF 5/CARTON UPC: 00191060023235

SUB-SEASON: 30-SUMMER

CAT/SUB-CAT: 53/17

STYLE: WP9BE53214MI

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: BASIC EDITIONS

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GD5M

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$129.90	18	18	\$684.00
\$38.000	\$38.000				

PER CARTON KGS: 3.747 CBM: 0.021250 AST PER INNER 1
LBS: 8.260 CU. FT.: 0.750 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 19.0" X W 13.0" X H 5.25" CASEPACK

QUOTA CAT#: 348, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK - 10 PCS PER CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801	PCD	PCD	Ocean	18-DEC-2018	25-DEC-2018	22-FEB-2019	A	11	11	L
802	PCD	PCD	Ocean	25-DEC-2018	01-JAN-2019	01-MAR-2019	A	7	7	L

DETAIL DESCRIPTION-

STYLE NAME: WP9BE53214MI
DESCRIPTION : WOW PIECE DYE CAPRI
DETAILS OF THE GARMENT- DESCRIPTION: LADIES PULL ON GARMENT DYED CAPRI PANT
2 PATCH POCKETS IN THE FRONT, FAKE FLY IN FRONT, ELASTICATED
WAIST BAND SELF FABRIC DRAWCORD AT WAISTBAND
BODY LENGTH- FROM WAIST TO CALF LENGTH
COUNTRY OF ORIGIN (FABRIC) - INDIA
COUNTRY OF CUTTING AND GARMENT ASSEMBLY -INDIA
FABRIC CONTENT -100 COTTON // 100% WOVEN
COUNT & CONSTRUCTION: 20X20 // 68X64
HANGER PACK // CODE 6010B PRICE - 0.1

OPC: 10

KMART CORPORATION

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TF2 TRIXIA FU

ITEM CODE: 530025222100

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896313-0						-				COTTON	100%	
2896314-8						-				COTTON	100%	
2896315-5						-				COTTON	100%	
2896316-3						-				COTTON	100%	
2896319-7						-				COTTON	100%	

ITEM CODE: 530025222084

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896266-0						-				COTTON	100%	
2896267-8						-				COTTON	100%	
2896276-9						-				COTTON	100%	
2896277-7						-				COTTON	100%	
2896278-5						-				COTTON	100%	

ITEM CODE: 530028963221

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896313-0						-				COTTON	100%	
2896314-8						-				COTTON	100%	
2896315-5						-				COTTON	100%	
2896316-3						-				COTTON	100%	
2896319-7						-				COTTON	100%	

ITEM CODE: 530028963825

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896377-5						-				COTTON	100%	
2896378-3						-				COTTON	100%	
2896379-1						-				COTTON	100%	
2896380-9						-				COTTON	100%	
2896381-7						-				COTTON	100%	

ITEM CODE: 530028963494

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896324-7						-				COTTON	100%	
2896326-2						-				COTTON	100%	
2896327-0						-				COTTON	100%	
2896328-8						-				COTTON	100%	
2896329-6						-				COTTON	100%	

ITEM CODE: 530028963734

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896352-8						-				COTTON	100%	
2896353-6						-				COTTON	100%	
2896355-1						-				COTTON	100%	
2896356-9						-				COTTON	100%	
2896357-7						-				COTTON	100%	

ITEM CODE: 530028963304

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896324-7						-				COTTON	100%	
2896326-2						-				COTTON	100%	
2896327-0						-				COTTON	100%	
2896328-8						-				COTTON	100%	
2896329-6						-				COTTON	100%	

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ITEM CODE: 530025222092

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896284-3						-				COTTON	100%	
2896285-0						-				COTTON	100%	
2896286-8						-				COTTON	100%	
2896287-6						-				COTTON	100%	
2896304-9						-				COTTON	100%	

ITEM CODE: 530025222134

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896324-7						-				COTTON	100%	
2896326-2						-				COTTON	100%	
2896327-0						-				COTTON	100%	
2896328-8						-				COTTON	100%	
2896329-6						-				COTTON	100%	

ITEM CODE: 530028963122

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896284-3						-				COTTON	100%	
2896285-0						-				COTTON	100%	
2896286-8						-				COTTON	100%	
2896287-6						-				COTTON	100%	
2896304-9						-				COTTON	100%	

ITEM CODE: 530028963841

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896377-5						-				COTTON	100%	
2896378-3						-				COTTON	100%	
2896379-1						-				COTTON	100%	
2896380-9						-				COTTON	100%	
2896381-7						-				COTTON	100%	

ITEM CODE: 530025222225

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896352-8						-				COTTON	100%	
2896353-6						-				COTTON	100%	
2896355-1						-				COTTON	100%	
2896356-9						-				COTTON	100%	
2896357-7						-				COTTON	100%	

ITEM CODE: 530028963098

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896284-3						-				COTTON	100%	
2896285-0						-				COTTON	100%	
2896286-8						-				COTTON	100%	
2896287-6						-				COTTON	100%	
2896304-9						-				COTTON	100%	

ITEM CODE: 530028963742

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896352-8						-				COTTON	100%	
2896353-6						-				COTTON	100%	
2896355-1						-				COTTON	100%	
2896356-9						-				COTTON	100%	
2896357-7						-				COTTON	100%	

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ITEM CODE: 530025222274

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896377-5						-				COTTON	100%	
2896378-3						-				COTTON	100%	
2896379-1						-				COTTON	100%	
2896380-9						-				COTTON	100%	
2896381-7						-				COTTON	100%	

ITEM CODE: 530025321027

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896266-0						-				COTTON	100%	
2896267-8						-				COTTON	100%	
2896276-9						-				COTTON	100%	
2896277-7						-				COTTON	100%	
2896278-5						-				COTTON	100%	

ITEM CODE: 530025321050

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896284-3						-				COTTON	100%	
2896285-0						-				COTTON	100%	
2896286-6						-				COTTON	100%	
2896287-6						-				COTTON	100%	
2896304-9						-				COTTON	100%	

ITEM CODE: 530025321167

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896313-0						-				COTTON	100%	
2896314-8						-				COTTON	100%	
2896315-5						-				COTTON	100%	
2896316-3						-				COTTON	100%	
2896319-7						-				COTTON	100%	

ITEM CODE: 530028964690

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896377-5						-				COTTON	100%	
2896378-3						-				COTTON	100%	
2896379-1						-				COTTON	100%	
2896380-9						-				COTTON	100%	
2896381-7						-				COTTON	100%	

ITEM CODE: 530028962835

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896266-0						-				COTTON	100%	
2896267-8						-				COTTON	100%	
2896276-9						-				COTTON	100%	
2896277-7						-				COTTON	100%	
2896278-5						-				COTTON	100%	

ITEM CODE: 530025321316

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896324-7						-				COTTON	100%	
2896326-2						-				COTTON	100%	
2896327-0						-				COTTON	100%	
2896328-8						-				COTTON	100%	
2896329-6						-				COTTON	100%	

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ITEM CODE: 530028963205

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896313-0						-				COTTON	100%	
2896314-8						-				COTTON	100%	
2896315-5						-				COTTON	100%	
2896316-3						-				COTTON	100%	
2896319-7						-				COTTON	100%	

ITEM CODE: 530025321910

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896352-8						-				COTTON	100%	
2896353-6						-				COTTON	100%	
2896355-1						-				COTTON	100%	
2896356-9						-				COTTON	100%	
2896357-7						-				COTTON	100%	

ITEM CODE: 530028962827

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
2896266-0						-				COTTON	100%	
2896267-8						-				COTTON	100%	
2896276-9						-				COTTON	100%	
2896277-7						-				COTTON	100%	
2896278-5						-				COTTON	100%	

ITEM CODE: 530025222100

ITEM: WOW PIECE DYE CAPRI PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-PERFECT KHAKI	2896313-0	PERFECT KHAKI	SMALL	1	3.800	12.99	191060022887
SUB KSN DESC: WOW PIECE DYE CAPRI M-PERFECT KHAKI	2896314-8	PERFECT KHAKI	MEDIUM	1	3.800	12.99	191060022894
SUB KSN DESC: WOW PIECE DYE CAPRI L-PERFECT KHAKI	2896315-5	PERFECT KHAKI	LARGE	2	3.800	12.99	191060022900
SUB KSN DESC: WOW PIECE DYE CAPRI XL-PERFECT KHAKI	2896316-3	PERFECT KHAKI	X LARGE	2	3.800	12.99	191060022917
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-PERFECT KHAKI	2896319-7	PERFECT KHAKI	XX LARGE	1	3.800	12.99	191060022924
TOTAL				7	26.600	90.93	

ITEM CODE: 530025222084

ITEM: WOW PIECE DYE CAPRI MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-MARITIME BLUE	2896266-0	MARITIME BLUE	SMALL	1	3.800	12.99	191060022702
SUB KSN DESC: WOW PIECE DYE CAPRI M-MARITIME BLUE	2896267-8	MARITIME BLUE	MEDIUM	2	3.800	12.99	191060022719
SUB KSN DESC: WOW PIECE DYE CAPRI L-MARITIME BLUE	2896276-9	MARITIME BLUE	LARGE	2	3.800	12.99	191060022726
SUB KSN DESC: WOW PIECE DYE CAPRI XL-MARITIME BLUE	2896277-7	MARITIME BLUE	X LARGE	1	3.800	12.99	191060022733
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-MARITIME BLUE	2896278-5	MARITIME BLUE	XX LARGE	1	3.800	12.99	191060022740
TOTAL				7	26.600	90.93	

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ITEM CODE: 530028963221

ITEM: WOW PIECE DYE CAPRI PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-PERFECT KHAKI	2896313-0	PERFECT KHAKI	SMALL	1	3.800	12.99	191060022887
SUB KSN DESC: WOW PIECE DYE CAPRI M-PERFECT KHAKI	2896314-8	PERFECT KHAKI	MEDIUM	2	3.800	12.99	191060022894
SUB KSN DESC: WOW PIECE DYE CAPRI L-PERFECT KHAKI	2896315-5	PERFECT KHAKI	LARGE	2	3.800	12.99	191060022900
SUB KSN DESC: WOW PIECE DYE CAPRI XL-PERFECT KHAKI	2896316-3	PERFECT KHAKI	X LARGE	1	3.800	12.99	191060022917
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-PERFECT KHAKI	2896319-7	PERFECT KHAKI	XX LARGE	1	3.800	12.99	191060022924
TOTAL				7	26.600	90.93	

ITEM CODE: 530028963825

ITEM: WOW PIECE DYE CAPRI OLIVE NIGHT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-OLIVE NIGHT	2896377-5	OLIVE NIGHT	SMALL	1	3.800	12.99	191060023150
SUB KSN DESC: WOW PIECE DYE CAPRI M-OLIVE NIGHT	2896378-3	OLIVE NIGHT	MEDIUM	1	3.800	12.99	191060023167
SUB KSN DESC: WOW PIECE DYE CAPRI L-OLIVE NIGHT	2896379-1	OLIVE NIGHT	LARGE	2	3.800	12.99	191060023174
SUB KSN DESC: WOW PIECE DYE CAPRI XL-OLIVE NIGHT	2896380-9	OLIVE NIGHT	X LARGE	1	3.800	12.99	191060023181
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-OLIVE NIGHT	2896381-7	OLIVE NIGHT	XX LARGE	1	3.800	12.99	191060023198
TOTAL				6	22.800	77.94	

ITEM CODE: 530028963494

ITEM: WOW PIECE DYE CAPRI CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-CALYPSO CORAL	2896324-7	CALYPSO CORAL	SMALL	1	3.800	12.99	191060022979
SUB KSN DESC: WOW PIECE DYE CAPRI M-CALYPSO CORAL	2896326-2	CALYPSO CORAL	MEDIUM	2	3.800	12.99	191060022986
SUB KSN DESC: WOW PIECE DYE CAPRI L-CALYPSO CORAL	2896327-0	CALYPSO CORAL	LARGE	2	3.800	12.99	191060022993
SUB KSN DESC: WOW PIECE DYE CAPRI XL-CALYPSO CORAL	2896328-8	CALYPSO CORAL	X LARGE	2	3.800	12.99	191060023006
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-CALYPSO CORAL	2896329-6	CALYPSO CORAL	XX LARGE	1	3.800	12.99	191060023013
TOTAL				8	30.400	103.92	

ITEM CODE: 530028963734

ITEM: WOW PIECE DYE CAPRI BLUE BELL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-BLUE BELL	2896352-8	BLUE BELL	SMALL	1	3.800	12.99	191060023068
SUB KSN DESC: WOW PIECE DYE CAPRI M-BLUE BELL	2896353-6	BLUE BELL	MEDIUM	1	3.800	12.99	191060023075
SUB KSN DESC: WOW PIECE DYE CAPRI L-BLUE BELL	2896355-1	BLUE BELL	LARGE	2	3.800	12.99	191060023082
SUB KSN DESC: WOW PIECE DYE CAPRI XL-BLUE BELL	2896356-9	BLUE BELL	X LARGE	1	3.800	12.99	191060023099
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-BLUE BELL	2896357-7	BLUE BELL	XX LARGE	1	3.800	12.99	191060023105
TOTAL				6	22.800	77.94	

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ITEM: WOW PIECE DYE CAPRI CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-CALYPSO CORAL	2896324-7	CALYPSO CORAL	SMALL	1	3.800	12.99	191060022979
SUB KSN DESC: WOW PIECE DYE CAPRI M-CALYPSO CORAL	2896326-2	CALYPSO CORAL	MEDIUM	1	3.800	12.99	191060022986
SUB KSN DESC: WOW PIECE DYE CAPRI L-CALYPSO CORAL	2896327-0	CALYPSO CORAL	LARGE	2	3.800	12.99	191060022993
SUB KSN DESC: WOW PIECE DYE CAPRI XL-CALYPSO CORAL	2896328-8	CALYPSO CORAL	X LARGE	1	3.800	12.99	191060023006
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-CALYPSO CORAL	2896329-6	CALYPSO CORAL	XX LARGE	1	3.800	12.99	191060023013
TOTAL				6	22.800	77.94	

ITEM CODE: 530025222092

ITEM: WOW PIECE DYE CAPRI BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-BLACK ONYX	2896284-3	BLACK ONYX	SMALL	1	3.800	12.99	191060022795
SUB KSN DESC: WOW PIECE DYE CAPRI M-BLACK ONYX	2896285-0	BLACK ONYX	MEDIUM	2	3.800	12.99	191060022801
SUB KSN DESC: WOW PIECE DYE CAPRI L-BLACK ONYX	2896286-8	BLACK ONYX	LARGE	2	3.800	12.99	191060022818
SUB KSN DESC: WOW PIECE DYE CAPRI XL-BLACK ONYX	2896287-6	BLACK ONYX	X LARGE	1	3.800	12.99	191060022825
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-BLACK ONYX	2896304-9	BLACK ONYX	XX LARGE	1	3.800	12.99	191060022832
TOTAL				7	26.600	90.93	

ITEM CODE: 530025222134

ITEM: WOW PIECE DYE CAPRI CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-CALYPSO CORAL	2896324-7	CALYPSO CORAL	SMALL	1	3.800	12.99	191060022979
SUB KSN DESC: WOW PIECE DYE CAPRI M-CALYPSO CORAL	2896326-2	CALYPSO CORAL	MEDIUM	2	3.800	12.99	191060022986
SUB KSN DESC: WOW PIECE DYE CAPRI L-CALYPSO CORAL	2896327-0	CALYPSO CORAL	LARGE	3	3.800	12.99	191060022993
SUB KSN DESC: WOW PIECE DYE CAPRI XL-CALYPSO CORAL	2896328-8	CALYPSO CORAL	X LARGE	2	3.800	12.99	191060023006
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-CALYPSO CORAL	2896329-6	CALYPSO CORAL	XX LARGE	1	3.800	12.99	191060023013
TOTAL				9	34.200	116.91	

ITEM CODE: 530028963122

ITEM: WOW PIECE DYE CAPRI BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-BLACK ONYX	2896284-3	BLACK ONYX	SMALL	1	3.800	12.99	191060022795
SUB KSN DESC: WOW PIECE DYE CAPRI M-BLACK ONYX	2896285-0	BLACK ONYX	MEDIUM	2	3.800	12.99	191060022801
SUB KSN DESC: WOW PIECE DYE CAPRI L-BLACK ONYX	2896286-8	BLACK ONYX	LARGE	3	3.800	12.99	191060022818
SUB KSN DESC: WOW PIECE DYE CAPRI XL-BLACK ONYX	2896287-6	BLACK ONYX	X LARGE	3	3.800	12.99	191060022825
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-BLACK ONYX	2896304-9	BLACK ONYX	XX LARGE	1	3.800	12.99	191060022832
TOTAL				10	38.000	129.90	

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ITEM CODE: 530028963841

ITEM: WOW PIECE DYE CAPRI OLIVE NIGHT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-OLIVE NIGHT	2896377-5	OLIVE NIGHT	SMALL	1	3.800	12.99	191060023150
SUB KSN DESC: WOW PIECE DYE CAPRI M-OLIVE NIGHT	2896378-3	OLIVE NIGHT	MEDIUM	2	3.800	12.99	191060023167
SUB KSN DESC: WOW PIECE DYE CAPRI L-OLIVE NIGHT	2896379-1	OLIVE NIGHT	LARGE	2	3.800	12.99	191060023174
SUB KSN DESC: WOW PIECE DYE CAPRI XL-OLIVE NIGHT	2896380-9	OLIVE NIGHT	X LARGE	2	3.800	12.99	191060023181
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-OLIVE NIGHT	2896381-7	OLIVE NIGHT	XX LARGE	1	3.800	12.99	191060023198
TOTAL				8	30.400	103.92	

ITEM CODE: 530025222225

ITEM: WOW PIECE DYE CAPRI BLUE BELL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-BLUE BELL	2896352-8	BLUE BELL	SMALL	1	3.800	12.99	191060023068
SUB KSN DESC: WOW PIECE DYE CAPRI M-BLUE BELL	2896353-6	BLUE BELL	MEDIUM	2	3.800	12.99	191060023075
SUB KSN DESC: WOW PIECE DYE CAPRI L-BLUE BELL	2896355-1	BLUE BELL	LARGE	3	3.800	12.99	191060023082
SUB KSN DESC: WOW PIECE DYE CAPRI XL-BLUE BELL	2896356-9	BLUE BELL	X LARGE	2	3.800	12.99	191060023099
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-BLUE BELL	2896357-7	BLUE BELL	XX LARGE	1	3.800	12.99	191060023105
TOTAL				9	34.200	116.91	

ITEM CODE: 530028963098

ITEM: WOW PIECE DYE CAPRI BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-BLACK ONYX	2896284-3	BLACK ONYX	SMALL	1	3.800	12.99	191060022795
SUB KSN DESC: WOW PIECE DYE CAPRI M-BLACK ONYX	2896285-0	BLACK ONYX	MEDIUM	2	3.800	12.99	191060022801
SUB KSN DESC: WOW PIECE DYE CAPRI L-BLACK ONYX	2896286-8	BLACK ONYX	LARGE	2	3.800	12.99	191060022818
SUB KSN DESC: WOW PIECE DYE CAPRI XL-BLACK ONYX	2896287-6	BLACK ONYX	X LARGE	2	3.800	12.99	191060022825
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-BLACK ONYX	2896304-9	BLACK ONYX	XX LARGE	1	3.800	12.99	191060022832
TOTAL				8	30.400	103.92	

ITEM CODE: 530028963742

ITEM: WOW PIECE DYE CAPRI BLUE BELL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-BLUE BELL	2896352-8	BLUE BELL	SMALL	1	3.800	12.99	191060023068
SUB KSN DESC: WOW PIECE DYE CAPRI M-BLUE BELL	2896353-6	BLUE BELL	MEDIUM	2	3.800	12.99	191060023075
SUB KSN DESC: WOW PIECE DYE CAPRI L-BLUE BELL	2896355-1	BLUE BELL	LARGE	2	3.800	12.99	191060023082
SUB KSN DESC: WOW PIECE DYE CAPRI XL-BLUE BELL	2896356-9	BLUE BELL	X LARGE	2	3.800	12.99	191060023099
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-BLUE BELL	2896357-7	BLUE BELL	XX LARGE	1	3.800	12.99	191060023105
TOTAL				8	30.400	103.92	

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ORDER DATE : 12-SEP-2018

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TF2 TRIXIA FU

ITEM CODE: 530025222274

ITEM: WOW PIECE DYE CAPRI OLIVE NIGHT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-OLIVE NIGHT	2896377-5	OLIVE NIGHT	SMALL	1	3.800	12.99	191060023150
SUB KSN DESC: WOW PIECE DYE CAPRI M-OLIVE NIGHT	2896378-3	OLIVE NIGHT	MEDIUM	2	3.800	12.99	191060023167
SUB KSN DESC: WOW PIECE DYE CAPRI L-OLIVE NIGHT	2896379-1	OLIVE NIGHT	LARGE	3	3.800	12.99	191060023174
SUB KSN DESC: WOW PIECE DYE CAPRI XL-OLIVE NIGHT	2896380-9	OLIVE NIGHT	X LARGE	2	3.800	12.99	191060023181
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-OLIVE NIGHT	2896381-7	OLIVE NIGHT	XX LARGE	1	3.800	12.99	191060023198
TOTAL				9	34.200	116.91	

ITEM CODE: 530025321027

ITEM: WOW PIECE DYE CAPRI MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-MARITIME BLUE	2896266-0	MARITIME BLUE	SMALL	1	3.800	12.99	191060022702
SUB KSN DESC: WOW PIECE DYE CAPRI M-MARITIME BLUE	2896267-8	MARITIME BLUE	MEDIUM	1	3.800	12.99	191060022719
SUB KSN DESC: WOW PIECE DYE CAPRI L-MARITIME BLUE	2896276-9	MARITIME BLUE	LARGE	2	3.800	12.99	191060022726
SUB KSN DESC: WOW PIECE DYE CAPRI XL-MARITIME BLUE	2896277-7	MARITIME BLUE	X LARGE	2	3.800	12.99	191060022733
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-MARITIME BLUE	2896278-5	MARITIME BLUE	XX LARGE	1	3.800	12.99	191060022740
TOTAL				7	26.600	90.93	

ITEM CODE: 530025321050

ITEM: WOW PIECE DYE CAPRI BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-BLACK ONYX	2896284-3	BLACK ONYX	SMALL	1	3.800	12.99	191060022795
SUB KSN DESC: WOW PIECE DYE CAPRI M-BLACK ONYX	2896285-0	BLACK ONYX	MEDIUM	1	3.800	12.99	191060022801
SUB KSN DESC: WOW PIECE DYE CAPRI L-BLACK ONYX	2896286-8	BLACK ONYX	LARGE	2	3.800	12.99	191060022818
SUB KSN DESC: WOW PIECE DYE CAPRI XL-BLACK ONYX	2896287-6	BLACK ONYX	X LARGE	2	3.800	12.99	191060022825
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-BLACK ONYX	2896304-9	BLACK ONYX	XX LARGE	1	3.800	12.99	191060022832
TOTAL				7	26.600	90.93	

ITEM CODE: 530025321167

ITEM: WOW PIECE DYE CAPRI PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-PERFECT KHAKI	2896313-0	PERFECT KHAKI	SMALL	1	3.800	12.99	191060022887
SUB KSN DESC: WOW PIECE DYE CAPRI M-PERFECT KHAKI	2896314-8	PERFECT KHAKI	MEDIUM	2	3.800	12.99	191060022894
SUB KSN DESC: WOW PIECE DYE CAPRI L-PERFECT KHAKI	2896315-5	PERFECT KHAKI	LARGE	3	3.800	12.99	191060022900
SUB KSN DESC: WOW PIECE DYE CAPRI XL-PERFECT KHAKI	2896316-3	PERFECT KHAKI	X LARGE	2	3.800	12.99	191060022917
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-PERFECT KHAKI	2896319-7	PERFECT KHAKI	XX LARGE	1	3.800	12.99	191060022924
TOTAL				9	34.200	116.91	

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TF2 TRIXIA FU

ITEM CODE: 530028964690

ITEM: WOW PIECE DYE CAPRI OLIVE NIGHT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-OLIVE NIGHT	2896377-5	OLIVE NIGHT	SMALL	1	3.800	12.99	191060023150
SUB KSN DESC: WOW PIECE DYE CAPRI M-OLIVE NIGHT	2896378-3	OLIVE NIGHT	MEDIUM	2	3.800	12.99	191060023167
SUB KSN DESC: WOW PIECE DYE CAPRI L-OLIVE NIGHT	2896379-1	OLIVE NIGHT	LARGE	3	3.800	12.99	191060023174
SUB KSN DESC: WOW PIECE DYE CAPRI XL-OLIVE NIGHT	2896380-9	OLIVE NIGHT	X LARGE	3	3.800	12.99	191060023181
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-OLIVE NIGHT	2896381-7	OLIVE NIGHT	XX LARGE	1	3.800	12.99	191060023198
TOTAL				10	38.000	129.90	

ITEM CODE: 530028962835

ITEM: WOW PIECE DYE CAPRI MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-MARITIME BLUE	2896266-0	MARITIME BLUE	SMALL	1	3.800	12.99	191060022702
SUB KSN DESC: WOW PIECE DYE CAPRI M-MARITIME BLUE	2896267-8	MARITIME BLUE	MEDIUM	2	3.800	12.99	191060022719
SUB KSN DESC: WOW PIECE DYE CAPRI L-MARITIME BLUE	2896276-9	MARITIME BLUE	LARGE	3	3.800	12.99	191060022726
SUB KSN DESC: WOW PIECE DYE CAPRI XL-MARITIME BLUE	2896277-7	MARITIME BLUE	X LARGE	3	3.800	12.99	191060022733
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-MARITIME BLUE	2896278-5	MARITIME BLUE	XX LARGE	1	3.800	12.99	191060022740
TOTAL				10	38.000	129.90	

ITEM CODE: 530025321316

ITEM: WOW PIECE DYE CAPRI CALYPSO CORAL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-CALYPSO CORAL	2896324-7	CALYPSO CORAL	SMALL	2	3.800	12.99	191060022979
SUB KSN DESC: WOW PIECE DYE CAPRI M-CALYPSO CORAL	2896326-2	CALYPSO CORAL	MEDIUM	2	3.800	12.99	191060022986
SUB KSN DESC: WOW PIECE DYE CAPRI L-CALYPSO CORAL	2896327-0	CALYPSO CORAL	LARGE	3	3.800	12.99	191060022993
SUB KSN DESC: WOW PIECE DYE CAPRI XL-CALYPSO CORAL	2896328-8	CALYPSO CORAL	X LARGE	2	3.800	12.99	191060023006
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-CALYPSO CORAL	2896329-6	CALYPSO CORAL	XX LARGE	1	3.800	12.99	191060023013
TOTAL				10	38.000	129.90	

ITEM CODE: 530028963205

ITEM: WOW PIECE DYE CAPRI PERFECT KHAKI

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-PERFECT KHAKI	2896313-0	PERFECT KHAKI	SMALL	1	3.800	12.99	191060022887
SUB KSN DESC: WOW PIECE DYE CAPRI M-PERFECT KHAKI	2896314-8	PERFECT KHAKI	MEDIUM	1	3.800	12.99	191060022894
SUB KSN DESC: WOW PIECE DYE CAPRI L-PERFECT KHAKI	2896315-5	PERFECT KHAKI	LARGE	2	3.800	12.99	191060022900
SUB KSN DESC: WOW PIECE DYE CAPRI XL-PERFECT KHAKI	2896316-3	PERFECT KHAKI	X LARGE	1	3.800	12.99	191060022917
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-PERFECT KHAKI	2896319-7	PERFECT KHAKI	XX LARGE	1	3.800	12.99	191060022924
TOTAL				6	22.800	77.94	

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TF2 TRIXIA FU

ITEM CODE: 530025321910

ITEM: WOW PIECE DYE CAPRI BLUE BELL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-BLUE BELL	2896352-8	BLUE BELL	SMALL	2	3.800	12.99	191060023068
SUB KSN DESC: WOW PIECE DYE CAPRI M-BLUE BELL	2896353-6	BLUE BELL	MEDIUM	2	3.800	12.99	191060023075
SUB KSN DESC: WOW PIECE DYE CAPRI L-BLUE BELL	2896355-1	BLUE BELL	LARGE	3	3.800	12.99	191060023082
SUB KSN DESC: WOW PIECE DYE CAPRI XL-BLUE BELL	2896356-9	BLUE BELL	X LARGE	2	3.800	12.99	191060023099
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-BLUE BELL	2896357-7	BLUE BELL	XX LARGE	1	3.800	12.99	191060023105
TOTAL				10	38.000	129.90	

ITEM CODE: 530028962827

ITEM: WOW PIECE DYE CAPRI MARITIME BLUE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOW PIECE DYE CAPRI S-MARITIME BLUE	2896266-0	MARITIME BLUE	SMALL	1	3.800	12.99	191060022702
SUB KSN DESC: WOW PIECE DYE CAPRI M-MARITIME BLUE	2896267-8	MARITIME BLUE	MEDIUM	2	3.800	12.99	191060022719
SUB KSN DESC: WOW PIECE DYE CAPRI L-MARITIME BLUE	2896276-9	MARITIME BLUE	LARGE	2	3.800	12.99	191060022726
SUB KSN DESC: WOW PIECE DYE CAPRI XL-MARITIME BLUE	2896277-7	MARITIME BLUE	X LARGE	2	3.800	12.99	191060022733
SUB KSN DESC: WOW PIECE DYE CAPRI XXL-MARITIME BLUE	2896278-5	MARITIME BLUE	XX LARGE	1	3.800	12.99	191060022740
TOTAL				8	30.400	103.92	

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ADDITIONAL CONDITIONS

FOR ITEM 530025222084

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530025222092

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530025222100

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530025222134

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530025222225

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530025222274

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530025321027

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

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TF2 TRIXIA FU

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530025321050

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530025321167

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530025321316

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530025321910

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530028962827

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530028962835

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

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TF2 TRIXIA FU

TRANSFERABLE

FOR ITEM 530028963098

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530028963122

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530028963205

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530028963221

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530028963304

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530028963494

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530028963734

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY

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TF2 TRIXIA FU

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530028963742

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530028963825

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530028963841

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

FOR ITEM 530028964690

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

TRANSFERABLE

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

KMART CORPORATION

PURCHASE ORDER

Page : 40

ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

KMART CORPORATION

PURCHASE ORDER

Page : 41

ORDER DATE : 12-SEP-2018

ORDER NO : IN43S

TF2 TRIXIA FU

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732130
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732130 CUST PO NO:IN43S-801 CUST INV NO:201824177009	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA		
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	NO OF ORIGINALS 1/ONE	

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: MRKU1014532 SEALCODE1: MLIN2908967 MARKS & NO: USA 01-536 536 CTNS	1	40' STANDARD CONTAINER 536 CARTON SAID TO CONTAIN 536 CARTON 100% COTTON WOVEN WOMENS CAPRI PANT WOW PICE DYE CAPI MARITIME BLUE, WOW PICE DYE CAPRI BLACK ONYX, WOW PIECE DYE CAPRI PERFECT KHAKI, WOW PIECE CAPRI CALYPSO CORAL, WOW PIECE DYE CAPRI BLUE BELL, WOW PIECE DYE CAPRI OLIVE NIGHT GT INV NO: 201824177009 INV NO : GE/87739/18-19 DATED 07.12.2018 PO NO : IN43S REF # 801 DIV:4 DEPT NO:027	1939.760 KG 4276.440 LB	9.461 M3 334.068 F3

SHIPPED ON BOARD 31 DEC 2018 FOR UPS SCS, MUMBAI AS AGENT
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The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 04 Year 2019

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732130
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) K MART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732130 CUST PO NO:IN43S-801 CUST INV NO:201824177009	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA		
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	NO OF ORIGINALS 1/ONE	

PARTICULARS FURNISHED BY SHIPPER

MIRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
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TOTAL QTY: 3946 PCS
STYLE # WP9BE53214MI
LC.NO. 925106 DATED 14.12.2018

CTRNO:
PONU1891174
SEALCODE1:
MLIN2908772
MARKS & NO:
USA
01-3251
3251
CTNS

1 40' STANDARD CONTAINER 3251 CARTON
SAID TO CONTAIN 3251 CARTON
100% COTTON WOVEN WOMENS CAPRI PANT
WOW PICE DYE CAPI MARITIME BLUE, WOW PICE DYE
CAPRI BLACK ONYX,
WOW PICE DYE CAPI PERFECT KHAKI, WOW PICE
CAPRI CALYPSO CORAL,
WOW PICE DYE CAPI BLUE BELL, WOW PICE DYE
CAPRI OLIVE NIGHT
GT INV NO: 201824177009
INV NO : GE/87739/18-19 DATED 07.12.2018
PO NO : IN43S

11765.360 KG 58.321 M3
25938.170 LB 2059.315 F3

SHIPPED ON BOARD
31 DEC 2018
FOR UPS SCS, MUMBAI
AS AGENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Jan Day 04 Year 2019

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
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SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) GOKALDAS EXPORTS (A DIVISION OF GOKALDAS EXPORTS LTD) NO.16/2, RESIDENCY ROAD, BANGALORE -560025 INDIA		BOOKING NO. 967415054	CARGO RECEIPT NO. 7796732130
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7796732130 CUST PO NO:IN43S-801 CUST INV NO:201824177009	DATE OF RECEIPT OF CARGO 24-DEC-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792 FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
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EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK DETROIT 1902	PORT OF LADING NHAVA SHEVA, INDIA	NO OF ORIGINALS 1/ONE	
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		REF # 801 DIV:4 DEPT NO:027 TOTAL QTY: 3251 PCS STYLE # WP9BE53214MI LC.NO. 925106 DATED 14.12.2018 TOTAL GR WT:13705.153KGS TOTAL NET WT:9728.803KGS		

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

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Document List	Original	Copy
COMMERCIAL INVOICE	0	1
PACKING LIST		1

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As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

AS AGENT

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Month Jan Day 04 Year 2019